

Enhanced Rent Roll Report

Rent Roll by Units

Report Period:09/30/2009 - 09/30/2009

Portfolio:FPG - Sterling Court - Building: Sterling Court Apartments

Lease Information																Unit Information			
Unit	Lease Name	Lease Status	Rent	RUBS - Water/Sewer	Pet Fee	Month-to-Month Fees	Short-term Lease Fee	Security Deposits Payable	RUBS - Gas	Maid Services	Transfer Fees	Employee Units	Lease Start Date	Lease End Date	Security Deposit Held	Unit Type	Square Footage	Draft Lease	Open Prospects
Garden 0, #1	Torres-Perez - Perez	Active	\$499.00	\$26.00	-	-	-	-	-	-	-	-	05/10/2009	06/01/2010	\$200.00	2/1 (B)	825.00	0	0
Garden 0, #2	Charles, M.	Active	\$435.00	\$13.38	-	-	-	-	-	-	-	-	06/01/2009	05/31/2010	\$50.00	1/1 (A)	725.00	0	0
Garden 0, #3	Hernandez - Galicia - Rodri	Active	\$530.00	\$26.75	-	-	-	-	-	-	-	-	07/01/2008	06/30/2010	\$200.00	2/1 (B)	825.00	0	0
Garden 0, #4	Garcia, M_1	Active	\$427.00	\$13.00	-	-	-	-	-	-	-	-	05/26/2009	06/25/2010	\$0.00	1/1 (A)	725.00	0	0
Garden 3, #1	Montiel - Ramirez	Active	\$450.00	\$13.29	-	-	-	-	-	-	-	-	09/01/2009	08/31/2010	\$250.00	1/1 (A)	725.00	0	0
Garden 3, #2	Serrano - Udave	Active	\$473.00	\$26.00	-	-	-	-	-	-	-	-	03/20/2009	03/19/2010	\$250.00	2/1 (B)	825.00	0	0
Garden 3, #3	Vacant		\$420.00												\$0.00	1/1 (A)	725.00	1	0
Garden 3, #4	Johnson, L.	Active	\$515.00	-	\$15.00	-	-	-	-	-	-	-	03/01/2008	02/28/2010	\$450.00	2/1 (B)	825.00	0	0
Garden 4, #1	Barnes, D.	Active	\$457.00	\$13.00	-	-	-	-	-	-	-	-	04/01/2009	03/31/2010	\$150.00	1/1 (A)	725.00	0	0
Garden 4, #2	Oyarzo-Gutierrez - Gonzalez	Active	\$501.00	\$26.00	-	-	-	-	-	-	-	-	06/01/2009	05/31/2010	\$200.00	2/1 (B)	825.00	0	0
Garden 4, #3	Meng - Yuan	Active	\$427.00	\$13.00	-	-	-	-	-	-	-	-	08/10/2009	08/09/2010	\$250.00	1/1 (A)	725.00	0	0
Garden 4, #4	Vacant		\$478.00												\$0.00	2/1 (B)	825.00	0	0
Garden 7, #1	Vacant		\$505.00												\$0.00	2/1 (B)	825.00	0	0
Garden 7, #2	Sanderson, J.	Active	\$425.00	\$13.19	-	-	-	-	-	-	-	-	01/01/2009	12/31/2009	\$50.00	1/1 (A)	725.00	0	0
Garden 7, #3	Vacant		\$478.00												\$0.00	2/1 (B)	825.00	0	0
Garden 7, #4	Ammerman, B.	Active	\$437.00	\$13.00	-	-	-	-	-	-	-	-	03/01/2009	02/28/2010	\$150.00	1/1 (A)	725.00	0	0
Garden 8 #1	Cates, S.	Active	\$495.00	\$26.37	\$15.00	-	-	-	-	-	-	-	11/01/2008	10/31/2009	\$475.00	2/1 (B)	825.00	0	0
Garden 8 #2	Martinez - Villeda	Active	\$469.00	\$26.00	-	-	-	-	-	-	-	-	12/01/2008	11/30/2009	\$250.00	2/1 (A)	765.00	0	0
Garden 8 #3	Green, M.	Active	\$549.00	\$26.00	-	-	-	-	-	-	-	-	08/28/2009	08/27/2010	\$250.00	2/1 (B)	825.00	0	0
Garden 8, #4	Mcshann, A.	Active	\$475.00	\$26.24	\$15.00	-	-	-	-	-	-	-	12/01/2008	11/30/2009	\$550.00	2/1 (A)	765.00	0	0
Garden 12, #1	Espinoza - Espinoza	Active	\$495.00	\$13.00	-	-	-	-	-	-	-	-	12/15/2008	12/14/2009	\$150.00	2/1 (A)	765.00	0	0
Garden 12, #2	Goodell, J.	Active	\$473.00	\$26.00	-	-	-	-	-	-	-	-	07/24/2009	07/23/2010	\$255.00	2/1 (A)	765.00	0	0
Garden 12, #3	Carbejel - Castro - Torres	Active	\$525.00	\$25.00	-	-	-	-	-	-	-	-	09/01/2008	11/30/2009	\$475.00	2/1 (A)	765.00	0	0
Garden 12, #4	Bullard, R.	Active	\$490.00	\$24.40	-	\$40.00	-	-	-	-	-	-	12/18/2003	06/30/2004	\$49.00	2/1 (A)	765.00	0	0
Garden 15, #1	Vacant		\$478.00												\$0.00	2/1 (A)	765.00	0	0

Garden 15, #2	Stone - Andrews	Active	\$495.00	\$25.00	\$15.00	-	-	-	-	-	-	-	12/01/2008	12/31/2009	\$350.00	2/1 (B)	825.00	0	0
Garden 15, #3	Lauppe - Doiron	Active	\$470.00	\$26.37	\$15.00	-	-	-	-	-	-	-	01/01/2009	12/31/2009	\$350.00	2/1 (A)	765.00	0	0
Garden 15, #4	Milburn, E_1	Active	\$473.00	\$26.00	-	-	-	-	-	-	-	-	06/25/2009	06/24/2010	\$200.00	2/1 (B)	825.00	0	0
Garden 16, #1	Aggabao - Aggabao	Active	\$469.00	\$26.00	-	-	-	-	-	-	-	-	12/08/2008	12/08/2009	\$50.00	2/1 (A)	765.00	0	0
Garden 16, #2	Campos - Galacia	Active	\$550.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$49.00	2/1 (B)	825.00	0	0
Garden 16, #3	Vacant		\$505.00												\$0.00	2/1 (A)	765.00	0	0
Garden 16, #4	Jones, E.	Active	\$473.00	\$26.00	-	-	-	-	-	-	-	-	05/05/2009	05/31/2010	\$300.00	2/1 (B)	825.00	0	0
Garden 19, #1	Diaz, A.	Active	\$478.00	\$27.00	-	-	\$40.00	-	-	-	-	-	09/19/2009	12/31/2009	\$250.00	2/1 (A)	765.00	0	0
Garden 19, #2	Booms - Ratzan	Active	\$450.00	\$26.57	-	-	\$20.00	-	-	-	-	-	09/01/2009	02/28/2010	\$250.00	2/1 (A)	765.00	0	0
Garden 19, #3	Gonzalez, J.	Active	\$478.00	\$27.00	-	-	\$40.00	-	-	-	-	-	09/25/2009	12/31/2009	\$250.00	2/1 (A)	765.00	0	0
Garden 19, #4	Vacant		\$478.00												\$0.00	2/1 (A)	765.00	0	0
Garden 23 #1	Roberts, C.	Active	\$504.00	\$26.00	-	-	-	-	-	-	-	-	02/01/2009	01/31/2010	\$445.00	2/1 (B)	825.00	0	0
Garden 23 #2	Jordan, A.	Active	\$495.00	-	-	-	-	-	-	-	-	-	12/01/2007	11/30/2010	\$250.00	2/1 (A)	765.00	0	0
Garden 23 #3	Perez - Hernandez	Active	\$473.00	\$26.00	-	-	-	-	-	-	-	-	05/29/2009	06/28/2010	\$250.00	2/1 (B)	825.00	0	0
Garden 23 #4	Martinez - Santiago	Active	\$473.00	\$26.00	-	-	-	-	-	-	-	-	03/30/2009	03/31/2010	\$250.00	2/1 (A)	765.00	0	0
Garden 44 #1	Perez, R.	Active	\$450.00	\$26.00	-	-	\$20.00	-	-	-	-	-	04/01/2009	10/31/2009	\$300.00	2/1 (B)	825.00	0	0
Garden 44 #2	Lazenby, J.	Active	\$450.00	-	-	-	-	-	-	-	-	-	11/01/2007	10/31/2010	\$49.00	1/1 (A)	725.00	0	0
Garden 44 #3	Garza - Minnis	Active	\$474.00	\$26.00	-	-	-	-	-	-	-	-	04/01/2009	03/31/2010	\$300.00	2/1 (B)	825.00	0	0
Garden 44 #4	Torres - Xiloj	Active	\$407.00	\$13.00	-	-	-	\$50.00	-	-	-	-	07/25/2009	07/24/2010	\$150.00	1/1 (A)	725.00	0	0
Garden 48 #1	Greene, E.	Active	\$470.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$150.00	1/1 (A)	725.00	0	0
Garden 48 #2	Damian - Coronado	Active	\$473.00	\$26.00	-	-	\$20.00	-	-	-	-	-	06/11/2009	12/09/2009	\$300.00	2/1 (B)	825.00	0	0
Garden 48 #3	Piza, R.	Active	\$427.00	\$13.00	-	-	-	-	-	-	-	-	05/01/2009	04/30/2010	\$250.00	1/1 (A)	725.00	0	0
Garden 48, #4	Jackson, M.	Active	\$510.00	\$24.17	-	-	-	-	-	-	-	-	10/06/2008	10/31/2009	\$49.00	2/1 (B)	825.00	0	0
Harvard 101	Yohe, E.	Active	\$495.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$400.00	1/1 (C)	900.00	0	0
Harvard 102	Songer, E.	Active	\$595.00	-	\$15.00	-	-	-	\$39.58	-	-	-	12/01/2007	11/30/2010	\$49.00	2/1 (C)	900.00	0	0
Harvard 103	Hodgden, M.	Active	\$425.00	\$13.00	-	-	-	-	\$34.00	-	-	-	04/01/2009	03/31/2010	\$100.00	1/1 (B)	725.00	0	0
Harvard 109	Stephenson, D.	Active	\$550.00	\$26.00	-	-	-	-	\$42.00	-	-	-	07/01/2009	06/30/2010	\$250.00	2/1 (D)	1,140.00	0	0
Harvard 110	Nelson, E.	Active	\$620.00	-	-	\$40.00	-	-	-	-	-	-	07/01/2008	06/30/2009	\$49.00	2/1 (D)	1,140.00	0	0
Harvard 111	Vacant		\$418.00												\$0.00	1/1 (B)	725.00	1	0
Harvard 112	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Harvard 113	Cole - Cole	Active	\$555.00	\$26.00	-	-	-	-	\$14.00	-	-	-	04/01/2009	03/31/2010	\$200.00	2/1 (C)	900.00	0	0
Harvard 114	Piranio, G.	Active	\$522.00	\$26.00	-	-	-	-	\$42.00	-	-	-	01/24/2009	01/23/2011	\$49.00	2/1 (C)	900.00	0	0
Harvard 201	Ziegler, J.	Active	\$495.00	\$13.29	-	-	-	-	\$41.24	\$100.00	-	-	10/01/2008	09/30/2009	\$450.00	1/1 (C)	900.00	0	0

Manhattan 110	Logan, S.	Active	\$461.00	\$26.00	-	-	-	-	\$42.00	-	-	-	08/17/2009	08/16/2010	\$200.00	2/1 (D)	1,140.00	0	0
Manhattan 111	Henson, T.	Active	\$425.00	\$13.00	-	-	-	-	\$42.00	-	-	-	02/01/2009	01/31/2010	\$150.00	1/1 (B)	725.00	0	0
Manhattan 112	Singh - Singh	Active	\$404.00	\$13.00	-	-	\$20.00	-	\$42.00	-	-	-	04/24/2009	10/31/2009	\$49.00	1/1 (B)	725.00	0	0
Manhattan 113	Perez - Gomez	Active	\$495.00	\$26.00	-	-	-	-	\$42.00	-	-	-	09/01/2009	08/31/2010	\$250.00	2/1 (C)	900.00	0	0
Manhattan 114	Gamboa - Alvarado	Active	\$461.00	\$26.00	-	-	\$20.00	-	\$42.00	-	-	-	06/01/2009	11/30/2009	\$250.00	2/1 (C)	900.00	0	0
Manhattan 201	Weaver, T.	Active	\$444.00	\$13.00	-	-	-	-	\$42.00	-	-	-	04/28/2009	05/31/2010	\$250.00	1/1 (C)	900.00	0	0
Manhattan 202	Gonzalez, V.	Active	\$461.00	\$26.00	-	-	-	-	\$42.00	-	-	-	05/01/2009	05/31/2010	\$161.00	2/1 (C)	900.00	0	0
Manhattan 203	Vacant		\$418.00												\$0.00	1/1 (B)	725.00	1	0
Manhattan 204	Brown, T.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	07/10/2009	07/09/2010	\$150.00	1/1 (B)	725.00	0	0
Manhattan 205	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Manhattan 206	Chartrand, C.	Active	\$427.00	-	\$15.00	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$400.00	1/1 (B)	725.00	0	0
Manhattan 207	Fristoe, D.	Active	\$510.00	-	-	-	-	-	-	-	-	-	07/12/2005	06/30/2006	\$-50.00	1/1 (B)	725.00	0	0
Manhattan 208	Quinney, J.	Active	\$450.00	\$13.12	\$15.00	-	-	-	\$41.82	-	-	-	11/01/2008	10/31/2009	\$299.00	1/1 (B)	725.00	0	0
Manhattan 209	Scott - White	Active	\$555.00	\$26.37	-	-	-	-	\$42.69	-	-	-	01/01/2009	12/31/2009	\$505.00	2/1 (D)	1,140.00	0	0
Manhattan 210	Rutledge - Harper	Active	\$670.00	-	\$15.00	-	-	-	-	-	-	-	06/01/2009	05/31/2010	\$250.00	2/1 (D)	1,140.00	0	0
Manhattan 211	Snell, B.	Active	\$420.00	\$13.19	-	-	-	-	\$42.69	-	-	-	01/01/2009	12/31/2009	\$200.00	1/1 (B)	725.00	0	0
Manhattan 212	Bryan - Carpenter	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	06/25/2009	07/24/2010	\$250.00	1/1 (B)	725.00	0	0
Manhattan 213	Barton, G.	Active	\$504.00	\$19.00	\$15.00	-	-	-	\$42.00	-	-	-	04/01/2009	03/31/2010	\$500.00	2/1 (C)	900.00	0	0
Manhattan 214	Lewkowsky, A.	Active	\$555.00	\$26.24	-	-	-	-	\$42.29	-	-	-	11/01/2008	10/31/2009	\$49.00	2/1 (C)	900.00	0	0
Manhattan 301	Vacant		\$442.00												\$0.00	1/1 (C)	900.00	0	0
Manhattan 302	Vacant		\$536.00												\$0.00	2/1 (C)	900.00	0	0
Manhattan 303	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Manhattan 304	Lee, G.	Active	\$400.00	\$13.00	-	-	-	-	\$42.00	-	-	-	12/23/2008	12/22/2009	\$200.00	1/1 (B)	725.00	0	0
Manhattan 305	Elkins - Elkins - Jones	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	04/03/2009	04/02/2010	\$200.00	1/1 (B)	725.00	0	0
Manhattan 306	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Manhattan 307	Clark, C.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	04/10/2009	04/09/2010	\$200.00	1/1 (B)	725.00	0	0
Manhattan 308	Smith, D.	Active	\$427.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$450.00	1/1 (B)	725.00	0	0

Manhattan 309	Hamilton, G.	Active	\$550.00	\$26.24	-	-	-	-	\$41.82	-	-	-	12/01/2008	11/30/2009	\$300.00	2/1 (D)	1,140.00	0	0
Manhattan 310	Thompson - Walters - Walter	Active	\$530.00	-	\$15.00	-	-	-	\$39.58	-	-	-	09/01/2007	08/31/2010	\$50.00	2/1 (D)	1,140.00	0	0
Manhattan 311	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Manhattan 312	Lemay, L.	Active	\$475.00	\$13.00	-	-	-	-	\$42.00	-	-	-	03/12/2009	03/11/2010	\$200.00	1/1 (B)	725.00	0	0
Manhattan 313	Grant - Strickland	Active	\$457.00	\$26.00	\$15.00	-	-	-	\$42.00	-	-	-	03/01/2009	02/28/2010	\$450.00	2/1 (C)	900.00	0	0
Manhattan 314	Patel - Patel - Patel	Active	\$457.00	\$26.00	-	-	-	-	\$42.00	-	-	-	02/01/2009	01/31/2010	\$49.00	2/1 (C)	900.00	0	0
Manhattan Penthouse	Vacant		\$450.00												\$0.00	Studio (A)	600.00	0	0
Oxford A	King, M.	Active	\$475.00	\$13.00	\$15.00	-	-	-	\$42.00	-	-	-	04/01/2008	03/31/2010	\$350.00	1/1 (C)	900.00	0	0
Oxford B	Mcfarland - McFarland	Active	\$715.00	\$40.00	-	-	-	-	\$42.00	-	-	-	08/01/2009	07/31/2010	\$150.00	3/1.5 (A)	1,425.00	0	0
Oxford C	Cruz - Perez - Perez	Active	\$625.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$275.00	2/1 (D)	1,140.00	0	0
Oxford D	Vacant		\$418.00												\$0.00	1/1 (B)	725.00	1	0
Oxford E	Williams, M_1	Active	\$590.00	\$26.00	-	\$40.00	-	-	\$44.72	-	-	-	11/01/2007	10/31/2008	\$49.00	2/1 (C)	900.00	0	0
Oxford F	Wolf, J.	Active	\$425.00	\$12.08	-	-	-	-	\$42.29	-	-	-	11/01/2009	10/31/2010	\$250.00	1/1 (B)	725.00	0	0
Oxford G	Watters, P.	Active	\$505.00	-	\$15.00	-	-	-	-	-	-	-	03/01/2009	02/28/2010	\$400.00	1/1 (C)	900.00	0	0
Oxford 101	Taylor, N.	Active	\$444.00	\$13.00	-	-	-	\$50.00	\$42.00	-	-	-	06/20/2009	06/19/2010	\$202.03	1/1 (C)	900.00	0	0
Oxford 102	Greene, E_1	Active	\$496.00	\$26.00	\$15.00	-	-	-	\$42.00	-	-	-	03/01/2009	02/28/2010	\$450.00	2/1 (C)	900.00	0	0
Oxford 103	Farishta - Naushin	Active	\$434.00	\$13.00	-	-	-	-	\$42.00	-	-	-	06/01/2009	05/31/2010	\$150.00	1/1 (B)	725.00	0	0
Oxford 104	Menzie, B.	Active	\$400.00	\$13.00	-	-	-	-	\$42.00	-	-	-	02/01/2009	01/31/2010	\$200.00	1/1 (B)	725.00	0	0
Oxford 105	O'Neil, S.	Active	\$450.00	\$13.38	-	\$40.00	-	-	\$44.72	-	-	-	10/30/2007	01/30/2008	\$150.00	1/1 (B)	725.00	0	0
Oxford 106	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	1	0
Oxford 107	Harris, D_1	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	06/03/2009	06/02/2010	\$200.00	1/1 (B)	725.00	0	0
Oxford 108	An - Tsung	Active	\$435.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$150.00	1/1 (B)	725.00	0	0
Oxford 109	Dunn, B.	Active	\$530.00	-	-	-	-	-	\$39.58	-	-	-	10/01/2007	11/30/2009	\$49.00	2/1 (D)	1,140.00	0	0
Oxford 110	Noel, C.	Active	\$600.00	-	\$15.00	-	-	-	-	-	-	-	01/01/2009	12/31/2009	\$89.00	2/1 (D)	1,140.00	0	0
Oxford 111	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Oxford 112	Stroupe - Pennington	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	03/01/2009	02/28/2010	\$300.00	1/1 (B)	725.00	0	0
Oxford 113	Smith, H.	Active	\$525.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$49.00	2/1 (C)	900.00	0	0
Oxford 114	Naranjo - De La Paz	Active	\$495.00	\$26.24	-	-	-	-	\$41.82	-	-	-	09/15/2008	09/30/2009	\$250.00	2/1 (C)	900.00	0	0
Oxford 201	Mcdonald, J.	Active	\$495.00	-	-	-	-	-	\$42.29	-	-	-	11/01/2008	10/31/2009	\$450.00	1/1 (C)	900.00	0	0
Oxford 202	Thomas, E.	Active	\$525.00	-	-	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$49.00	2/1 (C)	900.00	0	0
Oxford 203	Felder, C.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	03/14/2009	10/15/2010	\$250.00	1/1 (B)	725.00	0	0
Oxford 204	Scholl, M.	Active	\$425.00	-	-	-	-	-	\$39.58	-	-	-	07/01/2007	06/30/2010	\$150.00	1/1 (B)	725.00	0	0
Oxford 205	Sheppard, M.	Active	\$495.00	\$12.20	-	\$40.00	-	-	\$44.72	-	-	-	04/01/2002	11/30/2003	\$49.00	1/1 (B)	725.00	0	0
Oxford 206	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0

Oxford 207	Salinas - Hernandez	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	02/13/2009	02/12/2010	\$200.00	1/1 (B)	725.00	0	0
Oxford 208	Nunley, G.	Active	\$425.00	\$13.29	-	-	-	-	\$41.24	-	-	-	10/01/2008	09/30/2009	\$150.00	1/1 (B)	725.00	0	0
Oxford 209	Mathews - Mathews	Active	\$552.00	\$26.00	-	-	-	-	\$42.00	-	-	-	09/01/2009	08/31/2010	\$250.00	2/1 (D)	1,140.00	0	0
Oxford 210	Broadnax - Broadnax	Active	\$550.00	\$26.00	\$15.00	-	-	-	\$42.00	-	-	-	06/01/2009	05/31/2010	\$500.00	2/1 (D)	1,140.00	0	0
Oxford 211	Groves, J.	Active	\$425.00	\$13.00	-	-	-	-	\$42.00	-	-	-	11/25/2008	11/25/2011	\$49.00	1/1 (B)	725.00	0	0
Oxford 212	Dubbeld, E.	Active	\$425.00	-	-	-	-	-	\$39.13	-	-	-	04/01/2008	03/31/2010	\$150.00	1/1 (B)	725.00	0	0
Oxford 213	Johnson - Huff	Active	\$492.00	\$26.00	-	-	-	-	\$42.00	-	-	-	05/01/2009	04/30/2010	\$200.00	2/1 (C)	900.00	0	0
Oxford 214	Miller, L.	Active	\$482.00	\$26.00	-	-	-	-	\$42.00	-	-	-	04/01/2009	03/31/2010	\$49.00	2/1 (C)	900.00	0	0
Oxford 301	Fisher, J.	Active	\$450.00	-	\$15.00	-	-	-	\$39.58	-	-	-	08/01/2007	07/31/2010	\$315.00	1/1 (C)	900.00	0	0
Oxford 302	Vacant		\$536.00												\$0.00	2/1 (C)	900.00	1	1
Oxford 303	Ziegler, W.	Active	\$495.00	-	-	-	-	-	-	-	-	-	06/01/2008	05/31/2011	\$100.00	1/1 (B)	725.00	0	0
Oxford 304	Fredericks, W.	Active	\$580.00	-	-	-	-	-	-	-	-	-	01/01/2009	12/31/2009	\$200.00	1/1 (B)	725.00	0	0
Oxford 305	Reed, A.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	04/09/2009	04/08/2010	\$200.00	1/1 (B)	725.00	0	0
Oxford 306	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Oxford 307	Johnson, D.	Active	\$435.00	\$13.12	-	-	-	-	\$41.82	-	-	-	10/01/2008	11/30/2009	\$200.00	1/1 (B)	725.00	0	0
Oxford 308	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Oxford 309	Murray, W.	Active	\$670.00	-	-	-	-	-	-	-	-	-	03/01/2009	02/28/2010	\$250.00	2/1 (D)	1,140.00	0	0
Oxford 310	Francisco - Walls	Active	\$461.00	\$26.00	-	-	-	-	\$42.00	-	-	-	08/31/2009	08/30/2010	\$50.00	2/1 (D)	1,140.00	0	0
Oxford 311	Clark - Maynor	Active	\$404.00	\$13.00	-	-	-	\$50.00	\$42.00	-	-	-	06/12/2009	06/11/2010	\$200.00	1/1 (B)	725.00	0	0
Oxford 312	Dolph, M.	Active	\$425.00	-	\$15.00	-	-	-	\$40.98	-	-	-	03/01/2008	02/28/2011	\$300.00	1/1 (B)	725.00	0	0
Oxford 313	Gammill - Gammill - Gammill	Active	\$481.00	\$26.00	-	-	-	-	\$42.00	-	-	-	08/28/2009	08/27/2010	\$200.00	2/1 (C)	900.00	0	0
Oxford 314	Laffoon, R.	Active	\$515.00	\$26.00	\$15.00	-	\$20.00	-	\$42.00	-	-	-	09/01/2009	02/28/2010	\$300.00	2/1 (C)	900.00	0	0
Nantucket 101	Foust, C.	Active	\$444.00	\$13.00	-	-	-	-	\$42.00	-	-	-	03/05/2009	03/04/2010	\$250.00	1/1 (C)	900.00	0	0
Nantucket 102	Adams, M.	Active	\$485.00	\$26.00	-	-	-	-	\$42.00	-	-	-	08/01/2009	07/31/2010	\$150.00	2/1 (C)	900.00	0	0
Nantucket 103	Song - Song	Active	\$404.00	\$13.00	-	-	\$20.00	-	\$42.00	-	-	-	09/01/2009	02/28/2010	\$150.00	1/1 (B)	725.00	0	0
Nantucket 104	Hammoudi, L.	Active	\$441.00	\$13.16	-	\$40.00	-	-	\$44.00	-	-	-	08/01/2008	10/31/2008	\$445.00	1/1 (B)	725.00	0	0
Nantucket 105	Ward, D.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	12/15/2008	12/14/2009	\$200.00	1/1 (B)	725.00	0	0
Nantucket 106	Sellars - Rottler	Active	\$435.00	\$13.29	\$15.00	-	-	-	\$41.24	-	-	-	09/01/2008	08/31/2011	\$400.00	1/1 (B)	725.00	0	0
Nantucket 107	Hor, D.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	03/27/2009	04/26/2010	\$200.00	1/1 (B)	725.00	0	0
Nantucket 109	Sturdivan, M.	Active	\$600.00	\$26.00	\$15.00	-	-	-	\$42.00	-	-	-	09/01/2009	08/31/2010	\$500.00	2/1 (D)	1,140.00	0	0
Nantucket 110	Taylor, D.	Active	\$529.00	-	\$15.00	-	-	-	-	-	-	-	10/01/2009	09/30/2010	\$75.00	2/1 (D)	1,140.00	0	0
Nantucket 111	See, N.	Active	\$455.00	\$13.00	-	-	-	-	\$44.00	-	-	-\$200.00	07/01/2009	06/30/2010	\$49.00	1/1 (B)	725.00	0	0

Nantucket 112	Torrentt, D.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	05/01/2009	05/31/2010	\$49.00	1/1 (B)	725.00	0	0
Nantucket 113	Stephenson, R.	Active	\$457.00	\$26.00	-	-	-	-	\$42.00	-	-	-	04/10/2009	04/09/2010	\$300.00	2/1 (C)	900.00	0	0
Nantucket 114	Carrell - Burnside	Active	\$531.00	\$26.00	-	-	-	-	\$42.00	-	-	-	08/29/2009	08/28/2010	\$50.00	2/1 (C)	900.00	0	0
Nantucket 201	Nicholson, C.	Active	\$456.00	\$26.00	-	-	\$20.00	-	\$42.00	-	-	-	08/31/2009	02/28/2010	\$250.00	1/1 (C)	900.00	0	0
Nantucket 202	Winston, J.	Active	\$570.00	-	-	-	-	-	-	-	-	-	11/01/2008	10/31/2009	\$250.00	2/1 (C)	900.00	0	0
Nantucket 203	Carrell, P.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	07/27/2009	07/26/2010	\$255.00	1/1 (B)	725.00	0	0
Nantucket 204	Morris, K.	Active	\$425.00	\$13.00	-	-	-	-	\$42.00	-	-	-	01/01/2009	12/31/2009	\$350.00	1/1 (B)	725.00	0	0
Nantucket 205	Perez - Salas	Active	\$435.00	\$13.00	-	-	-	-	\$42.00	-	-	-	06/01/2009	05/31/2010	\$200.00	1/1 (B)	725.00	0	0
Nantucket 206	Goodman, C.	Active	\$437.00	\$13.00	-	-	-	-	\$42.00	-	-	-	03/01/2009	02/28/2010	\$400.00	1/1 (B)	725.00	0	0
Nantucket 207	Henderson, N.	Active	\$418.00	\$14.00	-	-	-	-	\$43.00	-	-	-	09/19/2009	09/18/2010	\$50.00	1/1 (B)	725.00	0	0
Nantucket 208	Holt - Thompson	Active	\$429.00	\$13.00	-	-	-	\$50.00	\$42.00	-	-	-	08/21/2009	08/20/2010	\$100.00	1/1 (B)	725.00	0	0
Nantucket 209	Renner, J.	Active	\$531.00	\$26.00	-	-	-	-	\$42.00	-	-	-	07/16/2009	07/15/2010	\$200.00	2/1 (D)	1,140.00	0	0
Nantucket 210	Conaway, C.	Active	\$461.00	\$26.00	-	-	-	-	\$42.00	-	-	-	09/21/2009	09/20/2010	\$149.99	2/1 (D)	1,140.00	0	0
Nantucket 211	Smith, K.	Active	\$425.00	\$13.12	-	-	-	-	\$42.29	-	-	-	12/01/2008	11/30/2009	\$250.00	1/1 (B)	725.00	0	0
Nantucket 212	Dickerson, F.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	04/10/2009	04/09/2010	\$250.00	1/1 (B)	725.00	0	0
Nantucket 213	Herndon, B.	Active	\$525.00	\$26.00	-	-	-	-	\$42.00	-	-	-	03/01/2009	02/28/2010	\$250.00	2/1 (C)	900.00	0	0
Nantucket 214	Reece, B.	Active	\$595.00	\$26.00	\$15.00	-	-	-	\$42.00	-	-	-	06/01/2009	05/31/2010	\$225.00	2/1 (C)	900.00	0	0
Nantucket 301	Davis, B.	Active	\$450.00	-	\$15.00	-	-	-	\$39.13	-	-	-	05/01/2008	04/30/2010	\$350.00	1/1 (C)	900.00	0	0
Nantucket 302	Anderson, D.	Active	\$615.00	-	-	-	-	-	-	-	-	-	11/15/2008	10/31/2009	\$250.00	2/1 (C)	900.00	0	0
Nantucket 303	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Nantucket 304	Winston, M.	Active	\$450.00	\$11.00	-	-	-	-	\$14.00	-	-	-	04/01/2009	09/30/2009	\$150.00	1/1 (B)	725.00	0	0
Nantucket 305	Vacant		\$459.00												\$0.00	1/1 (B)	725.00	0	0
Nantucket 306	Vacant		\$393.00												\$0.00	1/1 (B)	725.00	0	0
Nantucket 307	Funk, T.	Active	\$404.00	\$13.00	-	-	-	-	\$42.00	-	-	-	05/29/2009	06/28/2010	\$49.00	1/1 (B)	725.00	0	0
Nantucket 308	Perkins, M.	Active	\$400.00	\$13.00	-	-	-	-	\$42.00	-	-	-	02/12/2009	02/11/2010	\$200.00	1/1 (B)	725.00	0	0
Nantucket 309	Rice, R.	Active	\$550.00	-	-	-	-	-	\$39.13	-	-	-	05/01/2008	04/30/2011	\$200.00	2/1 (D)	1,140.00	0	0
Nantucket 310	Edwards, S.	Active	\$595.00	-	-	-	-	-	\$39.58	-	-	-	11/01/2007	10/31/2010	\$50.00	2/1 (D)	1,140.00	0	0

Nantucket 311	Cobbins, T.	Active	\$418.00	-	-	\$40.00	-	-	-	-	-	-	02/01/2009	07/31/2009	\$345.00	1/1 (B)	725.00	0	0
Nantucket 312	Carnoali, J.	Active	\$400.00	\$13.00	-	-	-	-	\$42.00	-	-	-	02/01/2009	01/31/2010	\$49.00	1/1 (B)	725.00	0	0
Nantucket 313	Vacant		\$536.00												\$0.00	2/1 (C)	900.00	0	0
Nantucket 314	Watt, Z.	Active	\$525.00	\$26.00	-	-	-	-	\$42.00	-	-	-	08/01/2009	07/31/2010	\$250.00	2/1 (C)	900.00	0	0
Totals			\$102,502.00	\$2,662.12	\$480.00	\$320.00	\$240.00	\$250.00	\$4,953.60	\$200.00	\$50.00	-\$200.00			\$40,761.00		179527.0	6	2

Summary - Sterling Court Apartments

Total Units	217	Security Deposit Held	\$40,761.00
Occupied	185	Rent	\$88,039.00
Vacant	32	Active Leases	185
Occupancy Percentage	85%	MTM Leases	13
Gross Potential Rent	\$102,502.00	Eviction	0
Vacancy Loss	\$14,463.00		

Summary - FPG - Sterling Court

Total Units	217	Security Deposit Held	\$40,761.00
Occupied	185	Rent	\$88,039.00
Vacant	32	Active Leases	185
Occupancy Percentage	85%	MTM Leases	13
Gross Potential Rent	\$102,502.00	Eviction	0
Vacancy Loss	\$14,463.00		