Management Summary Report For Month Ending Wednesday Aug 31, 2011 Kembricks Storage 3288 B. C. Grant Road Cornelia, GA 30531

From 8/3	<u>Daily</u> 31/11 0:00	Month-To-Date 8/1/11 0:00	<u>Year-To-Date</u> 1/1/11 0:00	As of	Wed Au	ıg 31, 2011		
	/11 23:59	8/31/11 23:59	8/31/11 23:59	Rental Activity	Units		SqFt	
Bank Deposits				Rented Units	173	68.1%	25,750	73.4%
Cash	0.00	1,465.83	17,658.98	Vacant* Units	76	29.9%	9,075	25.9%
Checks	0.00	3,232.60	32,452.40	Unrentable	5	2.0%	250	0.7%
Charge	0.00	3,725.57	37,573.47	Complimentary	12		950	
Total	0.00	8,424.00	87,684.85	Total Spaces	254	100.0%	35,075	100.0%
Receipts				Waiting List	24			
(Note: Receipts will not ma	tch deposit	ts unless they corre	spond to the same	Overlocked**	17	9.8%		
periods. Deposits are base	ed on fiscal	I dates. Receipts ar	e calendar based.)	Auto-billed**	36	20.8%		
Rent	0.00	8,942.52	85,419.77	Insured**	0	0.0%		
Recur. Chgs	0.00	0.00	0.00					\$/SqF
Late Fees	0.00	250.00	1,835.21	Gross Potential Rent	1	8,000.00	100.0%	0.51
NSF Fee	0.00	30.00	150.00	Gross Vacant Unit Rates		5,735.00	31.9%	0.63
Admin Fee	0.00	0.00	0.00	Gross Occupied Unit		2,265.00	68.1%	0.47
Reserv Fee	0.00	25.00	75.00	Actual Occupied Unit		0,833.75	60.2%	0.42
Insurance	0.00	0.00	0.00	Rental Rate Variance		1,431.25	8.0%	0.05
Other Chgs	0.00	50.00	615.00	Effective Rental Rates		0,473.13	58.2%	0.40
Misc Deposit	0.00	30.50	-417.47			0,470.10	30.270	0.40
Overpmts	0.00	0.00	0.00	Unpaid Charges (Curr Te	nantel	Unite 9/	GrossPot	%ofAc
Sec Dep	0.00	125.00	400.00		11.1%	0	AND DESCRIPTION OF THE PROPERTY.	
POS	0.00	30.82	625.54	11 - 30 1,207.50		12	1.6% 6.7%	2.69
POS Taxes	0.00	2.16	43.80	31 - 60 130.70				11.29
Rent Taxes	0.00	0.00	0.00			2	0.7%	1.29
Other Taxes	0.00	0.00		61 - 90 540.90		7	3.0%	5.0%
Total	0.00		0.00	91 - 120 250.00		3	1.4%	2.3%
Total	0.00	9,486.00	88,746.85	121 - 180 120.00		2	0.7%	1.19
Callertiana (Danaiata				181 - 360 0.00		0	0.0%	0.0%
		the reporting period	od towards rent.)	Total 2,529.10	100.0%	26	14.1%	23.4%
Prepaid Rent	0.00	1,331.35						
Current Rent	0.00	6,223.12		Delinquency (Current Ter	nants, 31	- 360 Days	<u>s)</u>	
						44 0	40/ - FD 1	ad I laita
Past Due Rent	0.00	1,388.05		Units (rent only)		11 6.	4% of Rent	ed Units
Past Due Rent Total	0.00	8,942.52		Rent Charges	799.		4% of Actu	
Total	0.00	8,942.52				50 7.		
Total (Receipts collected in the re	0.00 eporting pe	8,942.52	Fees #1, #2, #3.)	Rent Charges	799.	50 7.		
Total (Receipts collected in the re Current Late Fee	0.00 eporting pe 0.00	8,942.52 eriod towards Late F 0.00	Fees #1, #2, #3.)	Rent Charges	799.	50 7.	4% of Actu	
Total (Receipts collected in the re Current Late Fee Past Due Late Fee	0.00 eporting pe	8,942.52 eriod towards Late F	Fees #1, #2, #3.)	Rent Charges Other Charges	799. 242.	50 7. 10	4% of Actu	
Total (Receipts collected in the re Current Late Fee	0.00 eporting pe 0.00	8,942.52 eriod towards Late F 0.00	Fees #1, #2, #3.)	Rent Charges Other Charges <u>Liabilities</u>	799. 242. <u>Units</u>	50 7. 10 \$ Total	4% of Actu	
Total (Receipts collected in the re Current Late Fee Past Due Late Fee	0.00 eporting pe 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00	Fees #1, #2, #3.)	Rent Charges Other Charges Liabilities Tot Prepaid Rent	799. 242. <u>Units</u> 41	50 7. 10 \$ Total 5,350.95	4% of Actu	
Total (Receipts collected in the re Current Late Fee Past Due Late Fee	0.00 eporting pe 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00	Fees #1, #2, #3.)	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance	799. 242. <u>Units</u> 41	50 7. 10 \$ Total 5,350.95 0.00	4% of Actu	
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks	0.00 eporting pe 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00		Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep	799. 242. <u>Units</u> 41	\$ Total 5,350.95 0.00 0.00 1,295.00	4% of Actu	al Month
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks	0.00 eporting pe 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00	ırges.)	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep	799. 242. <u>Units</u> 41 <u>Units</u>	\$ Total 5,350.95 0.00 0.00 1,295.00	4% of Actu	al Month
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits apprendiction)	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 pplied to re 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16	arges.) 320.83	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months	799. 242. <u>Units</u> 41 <u>Units</u> 1	\$ Total 5,350.95 0.00 0.00 1,295.00	4% of Actu 1 Std Rate 0 - 15%	Units
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits ap Rent: Move-In Rent: Move-Out	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48	arges.) 320.83 974.91	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months	799. 242. Units 41 Units 1 2	\$ Total 5,350.95 0.00 0.00 1,295.00	4% of Actu 1 Std Rate 0 - 15% 15 - 30%	Units 26 31
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Rent: Move-In Rent: Move-Out Rent: Other Periods	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46	arges.) 320.83 974.91 2,481.52	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months	799. 242. <u>Units</u> 41 <u>Units</u> 7	\$ Total 5,350.95 0.00 0.00 1,295.00	1 Std Rate 0 - 15% 15 - 30% 30 - 50%	<u>Units</u> 26 31 16
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00	arges.) 320.83 974.91 2,481.52 103.00	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months	799. 242. <u>Units</u> 41 2 <u>Units</u> 1 2 7 1	\$ Total 5,350.95 0.00 0.00 1,295.00	4% of Actu 1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50%	<u>Units</u> 26 31 16
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits ap Rent: Move-In Rent: Move-Out Rent: Other Periods	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46	arges.) 320.83 974.91 2,481.52	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months	799. 242. <u>Units</u> 41 <u>Units</u> 7	\$ Total 5,350.95 0.00 0.00 1,295.00	1 Std Rate 0 - 15% 15 - 30% 30 - 50%	
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10	320.83 974.91 2,481.52 103.00 419.10 4,299.36	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total	799. 242. <u>Units</u> 41 2 <u>Units</u> 1 2 7 1 8	\$ Total 5,350.95 0.00 0.00 1,295.00	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total	Units 26 31 16 3 76
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00	arges.) 320.83 974.91 2,481.52 103.00 419.10	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert	799. 242. Units 41 Units 1 2 7 1 2 7 1 8 19	\$ Total 5,350.95 0.00 0.00 1,295.00	4% of Actu 1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50%	Units 26 31 16 3 76
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits and Rent: Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10	320.83 974.91 2,481.52 103.00 419.10 4,299.36	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36	799. 242. Units 41 2 7 1 8 19 60 days	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total	Units 26 31 16 3 76 % of Al 97.2%
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits ap Rent: Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in	799. 242. Units 41 2 7 1 8 19 60 days 1 360 days 1 360 days	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	4% of Actu 1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total	Units 26 31 16 3 76
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Rent: Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily close	799. 242. Units 41 2 7 1 8 19 60 days a 360 days se	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	4% of Actu 1 Std Rate 0 - 15% 15 - 30% 30 - 50%	Units 26 31 16 3 76 % of Al 97.2%
Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Move-In Rent: Move-In Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily closes	799. 242. Units 41 2 7 1 8 19 60 days a 360 days se	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	4% of Actu 1 Std Rate 0 - 15% 15 - 30% 30 - 50%	Units 26 31 16 3 76 % of Al 97.2% 62.4%
Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Move-Inservation Insurance Move-Outs	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily close	799. 242. Units 41 2 7 1 8 19 60 days a 360 days se	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	**Std Rate** 0 - 15% 15 - 30% 30 - 50%	Units 26 31 16 3 76 % of Al 97.2% 62.4% 82.2%
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Rent: Move-In Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance	0.00 eporting pe 0.00 0.00 0.00 0.00 pplied to re 0.00 0.00 0.00 0.00 0.00 0.00	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 12 - 18 months 18 - 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily closes without backup Deleted payments Deleted charges	799. 242. Units 41 2 7 1 8 19 60 days a 360 days se	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total 247 108 106 0 1	Units 26 31 16 3 76 % of Al 97.2% 62.4% 82.2%
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Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Rent: Move-In Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance Move-Outs Transfers Phone Inquiries	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 12 - 18 months 18 - 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily closes without backup Deleted payments Deleted charges	799. 242. Units 41 2 7 1 8 19 60 days a 360 days se	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total 247 108 106 0 1	Units 26 31 16 3 76 % of Al 97.2% 62.4% 82.2%
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits approximate Rent: Move-In Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance Move-Outs Transfers Phone Inquiries Walk-In Inquiries	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27 77 0 67 6	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily close and payments Deleted payments Deleted charges Units deleted Unit size changes	799. 242. Units 41 2 7 1 8 19 60 days a 360 days se	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total 247 108 106 0 1	Units 26 31 16 3 76 % of Al 97.2% 62.4% 82.2%
Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits age Rent: Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance Move-Outs Transfers Phone Inquiries Walk-In Inquiries Walk-Ins Converted	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27 77 0 67 6	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily closes without backup Deleted payments Deleted charges Units deleted Unit size changes Report Explanation	799. 242. Units 41	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total 247 108 106 0 1	Units 26 31 16 3 76 % of A 97.29 62.49 82.29
Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits age Rent: Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance Move-Outs Transfers Phone Inquiries Walk-In Inquiries Walk-Ins Converted Letters Mailed	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	77 0 67 6 0 0 0 0 526	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily closes without backup Deleted payments Deleted charges Units deleted Unit size changes Report Explanation (*) Vacancies do not include	799. 242. Units 41	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total 247 108 106 0 1 0 0	Units 26 31 16 3 76 % of Al 97.2% 62.4% 82.2%
Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits age Rent: Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance Move-Outs Transfers Phone Inquiries Walk-In Inquiries Walk-Ins Converted	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	320.83 974.91 2,481.52 103.00 419.10 4,299.36 15,945.27 77 0 67 6	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily close Daily closes without backup Deleted payments Deleted charges Units deleted Unit size changes Report Explanation (*) Vacancies do not include (**) Reported values reflect	799. 242. Units 41 2 7 1 8 19 60 days 1 360 days 1 360 days 1 46 days 1 47 1 48 1 58 1 59 1 50 1 60 days	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from	4% of Actu 1 Std Rate 0 - 15% 15 - 30% 30 - 50%	Units 26 31 16 3 76 % of Al 97.2% 62.4% 82.2% 0.0%
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Total (Receipts collected in the recurrent Late Fee Past Due Late Fee Total NSF Checks Concessions (Credits age Rent: Move-In Rent: Move-Out Rent: Other Periods Late Fees:#1,#2,#3 Other Charges Total Waived Disc from Std Rent Unit Activity Move-Ins Insurance Move-Outs Transfers Phone Inquiries Walk-In Inquiries Walk-Ins Converted Letters Mailed	0.00 eporting pe 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8,942.52 eriod towards Late F 0.00 250.00 250.00 0.00 porting period's cha 10.16 115.48 350.46 0.00 25.00 501.10 1,551.73	77 0 67 6 0 0 0 0 526	Rent Charges Other Charges Liabilities Tot Prepaid Rent Tot Prepaid Insurance Tot Prepaid Rec. Charge Total Sec Dep Rent Last Changed Leased 0 - 6 months 6 - 12 months 12 - 18 months 18 - 24 months > 24 months Total Owner's Alert Std rates not changed in 36 Rental rates not changed in Payments with no daily close Daily closes without backup Deleted payments Deleted charges Units deleted Unit size changes Report Explanation (*) Vacancies do not include (**) Reported values reflect	799. 242. Units 41 2 7 1 8 19 60 days 1360 days 1360 days 16 17 18 18 19 19 10 10 10 10 10 10 10 10	\$ Total 5,350.95 0.00 0.00 1,295.00 Var from Able units. ent tenant s Rates as Credit Conc	1 Std Rate 0 - 15% 15 - 30% 30 - 50% > 50% Total Total 247 108 106 0 1 0 0 0 status. of the repoi	Units 26 31 16 3 76 % of Al 97.2% 62.4% 82.2% 0.0%