

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
101	brte10a	427	t1063304	Tiffani Puccio	399.00	rent	399.00	0.00	200.00	6/28/2010	6/30/2011		0.00
				Total			<u>399.00</u>						
102	brte10a	427	VACANT	VACANT	399.00		0.00	0.00	0.00				0.00
				Total			<u>0.00</u>						
103	brte10a	427	VACANT	VACANT	399.00		0.00	0.00	0.00				0.00
				Total			<u>0.00</u>						
104	brte10a	427	t1085928	Paige Mason	399.00	rent	399.00	399.00	400.00	10/1/2010	10/31/2011		303.21
				Total			<u>399.00</u>						
105	brte10a	427	t1086380	Robert Bentley	399.00	rent	399.00	0.00	0.00	9/24/2010	10/31/2011		-4.00
				Total			<u>399.00</u>						
106	brte10a	427	t1095506	Timothy Hoover	399.00	rent	419.00	200.00	0.00	10/15/2010	12/31/2011		0.00
						rent	419.00						
				Total			<u>838.00</u>						
107	brte10a	427	t1100954	Daniel Corum	399.00	rent	419.00	400.00	100.00	11/5/2010	5/31/2011		0.00
						petrent	10.00						
				Total			<u>429.00</u>						
108	brte10a	427	t0863893	Edward Somenek	399.00	rent	399.00	200.00	0.00	4/29/2010	4/30/2011		0.00
				Total			<u>399.00</u>						
109	brte10a	427	t1088202	Jamie Brewer	399.00	rent	399.00	0.00	0.00	9/24/2010	10/31/2011		0.00
				Total			<u>399.00</u>						
110	brte10a	427	t1080952	Dorothy Valentino	399.00	rent	399.00	399.00	0.00	9/1/2010	9/30/2011		0.00
				Total			<u>399.00</u>						
113	brta10a	556	brt90011	Clifford Lumnsden	499.00	rent	499.00	400.00	0.00	1/26/2008	6/30/2011		553.52
				Total			<u>499.00</u>						
114	brta10a	556	brt90012	Dennis Heinrich	499.00	rent	499.00	0.00	0.00	8/1/2009	1/31/2011		0.00
				Total			<u>499.00</u>						
115	brta10a	556	t1069587	John Norzagaray	499.00	rent	399.00	0.00	0.00	7/29/2010	8/31/2011		0.00
				Total			<u>399.00</u>						
116	brta10a	556	t1081264	Nancy Gillespie	499.00	rent	499.00	0.00	0.00	9/1/2010	2/28/2011		0.00
				Total			<u>499.00</u>						

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
117	brta10a	556	t1096550	Jamal Shabazz	499.00	rent	519.00	0.00	0.00	10/28/2010	11/30/2011		0.00
						Total	519.00						
118	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
119	brta10a	556	t1071197	Sylvia Zamora	499.00	rent	499.00	0.00	0.00	8/2/2010	9/30/2011		0.00
						Total	499.00						
120	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
121	brta10a	556	brt90018	Jeri Gillotti	499.00	rent	535.00	150.00	0.00	5/23/2009			-140.64
						Total	535.00						
122	brta10a	556	t1091747	Devin Malady	499.00	rent	519.00	0.00	200.00	9/28/2010	10/31/2011		0.00
						Total	519.00						
123	brta10a	556	t1093140	Dan Hatch	499.00	rent	519.00	259.50	0.00	10/5/2010	11/30/2011		0.00
						Total	519.00						
124	brta10a	556	t1068850	Kenny Curran	499.00	rent	399.00	0.00	0.00	8/6/2010	8/31/2011		0.00
						Total	399.00						
125	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
126	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
127	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
128	brta10a	556	brt90023	David Bryant	499.00	rent	540.00	300.00	0.00	2/25/2007	11/30/2011		0.00
						Total	540.00						
129	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
130	brta10a	556	t0863051	Shauna Ehlinger	499.00	rent	499.00	0.00	0.00	4/30/2010	4/30/2011		0.00
						Total	499.00						
131	brta10a	556	t1068471	Alberto Hernandez	499.00	rent	399.00	0.00	200.00	8/1/2010	8/31/2011		0.00
						Total	399.00						

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
132	brta10a	556	t1078150	Tina Lessing	499.00	rent	499.00	0.00	200.00	8/14/2010	9/30/2011		0.00
						Total	499.00						
201	brte10a	427	brt90028	Patricia Chastain	399.00	rent	399.00	0.00	0.00	11/3/2007	7/31/2011		-208.55
						Total	399.00						
202	brte10a	427	t1091145	Thomas Turner	399.00	rent	399.00	0.00	0.00	10/5/2010	11/30/2011		0.00
						Total	399.00						
203	brte10a	427	t1085345	Derrick Bennett	399.00	rent	399.00	399.00	0.00	9/2/2010	2/28/2011		457.75
						Total	399.00						
204	brte10a	427	t1088114	Tom Kelly	399.00	reccon rent	-399.00 399.00	0.00	0.00	9/17/2010	10/31/2010		0.00
						Total	0.00						
205	brte10a	427	t1079014	DeeAnna James	399.00	rent	399.00	200.00	0.00	8/13/2010	9/30/2011		451.77
						Total	399.00						
206	brte10a	427	t1095536	Lynda Whitefeather	399.00	rent	399.00	0.00	0.00	10/15/2010	4/30/2011		0.00
						Total	399.00						
207	brte10a	427	brt90033	Lyn Lehmer	399.00	rent	399.00	0.00	0.00	9/3/2009	7/31/2011		0.09
						Total	399.00						
208	brte10a	427	brt90034	Brenda Youngblood	399.00	rent	399.00	0.00	0.00	9/23/2009	8/31/2011		0.00
						Total	399.00						
209	brte10a	427	VACANT	VACANT	399.00		0.00	0.00	0.00				0.00
						Total	0.00						
210	brtb10a	0	t0868105	Victoria Gindhart	599.00	rent	699.00	250.00	0.00	3/1/2010	2/28/2011		0.00
						Total	699.00						
211	brte10a	427	t0878850	Adam Dodge	399.00	rent	399.00	399.00	0.00	6/16/2010	6/30/2011		-9.85
						Total	399.00						
213	brta10a	556	t1067777	Sheree Jones	499.00	rent	399.00	399.00	0.00	7/9/2010	8/31/2011		0.00
						Total	399.00						
214	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
215	brta10a	556	t1077989	Nathan Glover	499.00	rent	499.00	0.00	0.00	9/2/2010	2/28/2011		0.00
						Total	499.00						
216	brta10a	556	t0308514	Janice Hancock	499.00	rent	499.00	0.00	0.00	3/10/2010	3/31/2011		-91.83
						Total	499.00						
217	brta10a	556	brt90029	Heather Kirkey	499.00	rent	399.00	0.00	200.00	4/16/2010	4/30/2011		-79.97
						Total	399.00						
218	brta10a	556	t1079251	Dan Miller	499.00	rent	499.00	0.00	0.00	9/1/2010	9/30/2011		0.00
						Total	499.00						
219	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
220	brta10a	556	brt90017	Dwayne Kilbourn	499.00	rent	499.00	0.00	0.00	11/1/2010	12/31/2011		0.00
						Total	499.00						
221	brta10a	556	t1069566	Damon Springer	499.00	rent	399.00	0.00	0.00	7/16/2010	8/31/2011		1,076.09
						Total	399.00						
222	brta10a	556	brt90045	Robert Friend	499.00	rent	545.00	150.00	0.00	11/1/2004	6/30/2008		-2,063.18
						Total	545.00						
223	brta10a	556	t1066788	Ricardo Macias	499.00	rent	399.00	0.00	0.00	7/13/2010	8/31/2011		100.00
						Total	399.00						
224	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
225	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
226	brta10a	556	t1094057	Daniele Bolton	499.00	rent	519.00	0.00	0.00	10/12/2010	12/31/2011		-13.22
						rent	499.00						
						Total	1,018.00						
227	brta10a	556	brt90048	Tanita Tanita	499.00	rent	560.00	100.00	0.00	11/5/1996	11/30/2008	11/30/2010	-21.60
						Total	560.00						
228	brta10a	556	t1093063	Robin Ewell	499.00	rent	519.00	0.00	400.00	11/4/2010	1/31/2012		181.69
						rent	499.00						
						Total	1,018.00						

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
229	brta10a	556	brt90050	Thomas White	499.00	rent	630.00	0.00	0.00	8/29/2008	8/31/2011		0.00
						Total	630.00						
230	brta10a	556	t1098962	Aaron Taylor	499.00	rent	569.00	0.00	200.00	11/1/2010	11/30/2011		0.00
						Total	569.00						
231	brta10a	556	t1072356	Amber McKee	499.00	rent	499.00	0.00	200.00	8/2/2010	9/30/2011		0.00
						Total	499.00						
232	brta10a	556	t1068394	Craig Sparrazza	499.00	rent	499.00	0.00	0.00	7/9/2010	1/31/2011		0.00
						Total	499.00						
301	brte10a	427	brt90030	William Sheets	399.00	rent	449.00	150.00	0.00	6/1/2010	3/31/2011		0.00
						Total	449.00						
302	brte10a	427	t0863916	Judith Godwin	399.00	rent	399.00	0.00	200.00	5/10/2010	5/31/2011		-9.01
						Total	399.00						
303	brte10a	427	t1095369	Garth McDaniel	399.00	rent	399.00	0.00	0.00	10/13/2010	12/31/2011		0.00
						Total	399.00						
304	brte10a	427	t1085831	Pamella Pusateri	399.00	rent	399.00	399.00	0.00	9/4/2010	10/31/2011		0.00
						Total	399.00						
305	brte10a	427	VACANT	VACANT	399.00		0.00	0.00	0.00				0.00
						Total	0.00						
306	brte10a	427	t1096866	Timothy Thorstad	399.00	rent	399.00	399.00	0.00	10/23/2010	11/30/2011		0.00
						Total	399.00						
307	brte10a	427	t0877651	Christine Huser	399.00	rent	399.00	200.00	0.00	6/14/2010	6/30/2011		-78.36
						Total	399.00						
308	brte10a	427	brt90060	Reshard Johnson	399.00	rent	399.00	0.00	200.00	8/26/2009	2/28/2011		-263.22
						Total	399.00						
309	brte10a	427	t1088429	Amanda Young	399.00	rent	399.00	399.00	200.00	9/16/2010	10/31/2011		0.00
						Total	399.00						
310	brte10a	427	brt90062	Kimberly Santillo	399.00	rent	399.00	0.00	0.00	7/25/2009	5/31/2011		10.26
						Total	399.00						
311	brte10a	427	t0876173	Justin Kufahl	399.00	rent	399.00	0.00	0.00	6/8/2010	6/30/2011		0.00
						Total	399.00						

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
313	brta10a	556	brt90066	Mille Forrest	499.00	rent	525.00	0.00	0.00	4/22/2010	10/31/2011		-14.90
						Total	525.00						
314	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
315	brta10a	556	brt90065	Latique Curry	499.00	rent	499.00	200.00	0.00	9/27/2007	9/30/2011		0.00
						Total	499.00						
316	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
317	brta10a	556	brt90067	Guevara Guadalupe	499.00	rent	630.00	150.00	0.00	3/1/2008	8/31/2008		0.00
						Total	630.00						
318	brta10a	556	brt90068	Teremiah Brown	499.00	rent	499.00	0.00	0.00	6/27/2009	6/30/2011		25.44
						Total	499.00						
319	brta10a	556	t0318632	Jose Martinez	499.00	rent	479.00	479.00	0.00	4/9/2010	4/30/2011		-5.18
						Total	479.00						
320	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
321	brta10a	556	t1089993	Benito Valencia	499.00	rent	499.00	0.00	0.00	10/1/2010	10/31/2011		0.00
						Total	499.00						
322	brta10a	556	t1067875	Brett McCullough	499.00	rent	399.00	0.00	200.00	7/7/2010	8/31/2011		0.00
						Total	399.00						
323	brta10a	556	VACANT	VACANT	499.00		0.00	0.00	0.00				0.00
						Total	0.00						
324	brta10a	556	t1089917	Amy Shorb	499.00	rent	499.00	0.00	200.00	10/1/2010	10/31/2011		0.00
						Total	499.00						
325	brta10a	556	t1099543	Simon Schwartz	499.00	rent	576.73	0.00	0.00	8/1/2004	7/31/2011	11/30/2010	-106.58
						Total	576.73						
326	brta10a	556	brt90016	Carlos Samora	499.00	rent	499.00	0.00	0.00	7/20/2010	7/31/2011		0.00
						Total	499.00						
327	brta10a	556	t1082101	Troy Gaines	499.00	rent	499.00	250.00	0.00	8/20/2010	2/28/2011		0.00
						Total	499.00						

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
328	brta10a	556	t1070123	James Johnson	499.00	rent	499.00	0.00	0.00	8/3/2010	9/30/2011		0.00
						Total	<u>499.00</u>						
329	brta10a	556	t1071104	Spencer Bennett	499.00	rent	499.00	0.00	0.00	7/16/2010	8/31/2011		0.00
						Total	<u>499.00</u>						
330	brta10a	556	brt90078	Richard and Tina Anderson	499.00	rent	499.00	150.00	0.00	2/8/2005	3/31/2011		-10.73
						Total	<u>499.00</u>						
331	brta10a	556	t1072082	Laura Lomeli	499.00	rent	499.00	499.00	0.00	8/3/2010	9/30/2011		0.00
						Total	<u>499.00</u>						
332	brta10a	556	t1078849	George Crespin	499.00	rent	499.00	250.00	0.00	8/14/2010	9/30/2011		553.52
						Total	<u>499.00</u>						
Future Residents/Applicants													
102	brte10a	427	t1095839	Jason Cortright	399.00		0.00	0.00	0.00	11/12/2010	1/31/2012		-122.35
						Total	<u>0.00</u>						
103	brte10a	427	t1098470	Cheryl Hill	399.00		0.00	0.00	0.00	11/12/2010	12/31/2011		0.00
						Total	<u>0.00</u>						
125	brta10a	556	t1100043	Chris Bickley	499.00		0.00	0.00	0.00	11/5/2010	1/31/2012		-20.35
						Total	<u>0.00</u>						
127	brta10a	556	t1101628	Clint Makil	499.00		0.00	0.00	0.00	11/9/2010	1/31/2012		-121.08
						Total	<u>0.00</u>						
225	brta10a	556	brt90073	Simon Schwartz	499.00		0.00	0.00	0.00	12/1/2011	12/31/2012		0.00
						Total	<u>0.00</u>						
320	brta10a	556	t1098523	Jody Crowley	499.00		0.00	0.00	0.00	11/19/2010	5/31/2011		-121.08
						Total	<u>0.00</u>						

Rent Roll with Lease Charges

The Brittany (swbritt2)

As of: 11/09/2010

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
		Square Footage			Market Rent	Lease Charges	Security Deposit	Other Deposit	# of Units		Unit Occupancy	SqFt Occupancy	Balance
Current/Notice Res.						35,443.73	8,129.50	3,300.00					592.52
Future Residents/Applicants						0.00	0.00	0.00					-384.86
Occupied Units		37,105.00			34,326.00				74		80.43	79.63	
Vacant Units		9,492.00			8,582.00				18		19.57	20.37	
Totals:		46,597.00			42,908.00	35,443.73	8,129.50	3,300.00	92		100.00	100.00	207.66

Summary of Charges by Charge Code (Current/Notice residents only)

petrent	10.00
recon	-399.00
rent	35,832.73
Total	35,443.73