

Your Company Name

Your Street Address

Your City

Voice: (212) 555-1212

Fax:

Your Email Address

PROPERTIES LIST: DETAILED

04/11/09

Address	# Units	VAC	% OC	GPR	GPR-Occupied	Charges MTD	Collected Rent	% GPR Collected	% GPR OC COL	% Charged-RC	Unpaid MTD	Outstanding	Comments
244 Fifth Avenue	39	26	33%	\$17,955.00	\$3,850.00	\$13,690.00	\$6,460.00	35%	167%	47%	\$2,025.00	\$2,025.00	
2625 Broadway	24	16	33%	\$11,790.00	\$0.00	\$0.00	\$5,965.00	50%			\$1,825.00	\$1,825.00	
2635 Broadyway	24	18	25%	\$12,300.00	\$0.00	\$0.00	\$1,852.00	15%			\$1,468.00	\$1,468.00	
666 5th Avenue	54	42	22%	\$27,460.00	\$0.00	\$0.00	\$4,489.00	16%			\$900.00	\$900.00	
Totals:	141	102	27%	\$69,505.00	\$3,850.00	\$13,690.00	\$18,766.00	29%	487%	137%	\$6,218.00	\$7,920.00	

Units = Total Number of Units / VAC = Vacant / % OC = Percentage Occupied / MTD = Month To Date / OC = Occupied / COL = Collected / RC = Rent Collected