

Your logo here

# Balance Sheet

Cash Basis, As of 8/24/2011

Sample Reports  
123 Main Street  
Hometown, MA 99999

## 101 Beacon

### Assets

#### Current Asset

Operating Bank Account	\$1,045.00
Owner Held Security Deposits	\$1,000.00
Undeposited Funds	\$10,000.00
<b>Total Current Asset</b>	<b>\$12,045.00</b>

#### Fixed Asset

Building/Cap Ex	\$30,000.00
<b>Total Fixed Asset</b>	<b>\$30,000.00</b>

#### Total Assets

**\$42,045.00**

### Liabilities & Equity

#### Current Liability

Prepaid Rent Liability	\$6,000.00
Security Deposit Liability	\$3,900.00
<b>Total Current Liability</b>	<b>\$9,900.00</b>

#### Long Term Liability

Mortgage Loan	\$30,000.00
<b>Total Long Term Liability</b>	<b>\$30,000.00</b>

#### Equity

Opening Balance Equity	\$1,000.00
Owner Contribution	\$1,000.00
Owner Draw	(\$41,850.75)
Retained Earnings	\$41,995.75
<b>Total Equity</b>	<b>\$2,145.00</b>

#### Total Liabilities & Equity

**\$42,045.00**

Your logo here

# Cash Flow Statement Consolidated

Accrual basis, From 7/1/2015 to 8/31/2015, By Month

Sample reports  
123 Main Street  
Hometown, MA 99999

## Cash flow demo

Account	07-2015	08-2015
<b>Operating activities</b>		
<b>Net Income</b>	<b>\$1,000.00</b>	<b>\$300.00</b>
<b><i>Adjustments to Net Income</i></b>		
Accounts Receivable	(\$1,000.00)	\$0.00
Accumulated Depreciation	\$0.00	\$200.00
Accounts Payable	\$0.00	\$500.00
Security Deposit Liability	\$0.00	\$100.00
<b>Net cash provided - Operating activities</b>	<b>\$0.00</b>	<b>\$1,100.00</b>
<b>Investing activities</b>		
Roof (fixed asset)	\$0.00	(\$50.00)
<b>Net cash provided - Investing activities</b>	<b>\$0.00</b>	<b>(\$50.00)</b>
<b>Financing activities</b>		
Owner Draw	\$0.00	(\$75.00)
<b>Net cash provided - Financing activities</b>	<b>\$0.00</b>	<b>(\$75.00)</b>
<b>Net increase (decrease) in cash</b>	<b>\$0.00</b>	<b>\$975.00</b>
<b>Cash as of period start</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Cash as of period end</b>	<b>\$0.00</b>	<b>\$975.00</b>

Your logo here

# Income Statement Consolidated

Cash Basis, From 1/1/2011 to 9/5/2011, By Quarter

Sample Reports  
123 Main Street  
Hometown, MA 99999

## 101 Beacon

Account	1/1/2011 - 3/31/2011	4/1/2011 - 6/30/2011	7/1/2011 - 9/5/2011	Total
<b>Income</b>				
Late Fee Income	\$100.00	\$100.00		\$200.00
Laundry Income	\$100.00			\$100.00
Parking Income		\$500.00		\$500.00
Rent Income	\$5,150.00	\$4,800.00	\$3,150.00	\$13,100.00
<b>Total Income</b>	<b>\$5,350.00</b>	<b>\$5,400.00</b>	<b>\$3,150.00</b>	<b>\$13,900.00</b>
<b>Expenses</b>				
Management Fees	\$360.00	\$252.50	\$102.50	\$715.00
<b>Total Expenses</b>	<b>\$360.00</b>	<b>\$252.50</b>	<b>\$102.50</b>	<b>\$715.00</b>
<b>Net Operating Income</b>	<b>\$4,990.00</b>	<b>\$5,147.50</b>	<b>\$3,047.50</b>	<b>\$13,185.00</b>
<b>Net Income</b>	<b>\$4,990.00</b>	<b>\$5,147.50</b>	<b>\$3,047.50</b>	<b>\$13,185.00</b>

Your logo here

# General Ledger

Cash Basis, From 1/1/2011 to 8/24/2011

Sample Reports  
123 Main Street  
Hometown, MA 99999

## 101 Beacon

Date	Type	Name	Description	Debit Amount	Credit Amount	Amount
<b>Asset</b>						
<b>Operating Bank Account</b>						
1/19/2011	Deposit		Other Deposit Description	\$35.00		\$35.00
8/4/2011	Bank Txn		Owner Contribution	\$1,000.00		\$1,035.00
8/4/2011	Bank Txn		Secuirty dposit Transfer		\$1,000.00	\$35.00
8/17/2011	Check	Your Property Management Company	Management Fee 1/1/2011 - 8/17/2011 (Flat fee: 50.00 * 1 property + 5.00% of 10000.00)		\$550.00	(\$515.00)
8/17/2011	Check	Barry and Debra Conner	Owner Draw		\$41,850.75	(\$42,365.75)
<b>Subtotal for Operating Bank Account</b>				<b>\$1,035.00</b>	<b>\$43,400.75</b>	<b>(\$42,365.75)</b>
<b>Owner Held Security Deposits</b>						
8/4/2011	Bank Txn		Secuirty dposit Transfer	\$1,000.00		\$1,000.00
<b>Subtotal for Owner Held Security Deposits</b>				<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Undeposited Funds</b>						
2/2/2011	Payment	Gray Jack	Payment	\$4,500.00		\$4,500.00
8/17/2011	Payment	Gray Jack	Payment	\$10,000.00		\$14,500.00
<b>Subtotal for Undeposited Funds</b>				<b>\$14,500.00</b>	<b>\$0.00</b>	<b>\$14,500.00</b>
<b>Total for Asset</b>				<b>\$16,535.00</b>	<b>\$43,400.75</b>	<b>(\$26,865.75)</b>
<b>Liability</b>						
<b>Prepaid Rent Liability</b>						
2/2/2011	Payment	Gray Jack	Payment		\$1,500.00	\$1,500.00
<b>Subtotal for Prepaid Rent Liability</b>				<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
<b>Security Deposit Liability</b>						
2/2/2011	Payment	Gray Jack	Payment		\$1,000.00	\$1,000.00
<b>Subtotal for Security Deposit Liability</b>				<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>Total for Liability</b>				<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
<b>Equity</b>						
<b>Owner Contribution</b>						
8/4/2011	Bank Txn		Owner Contribution		\$1,000.00	\$1,000.00
<b>Subtotal for Owner Contribution</b>				<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

Your logo here

# General Ledger

Cash Basis, From 1/1/2011 to 8/24/2011

Sample Reports  
123 Main Street  
Hometown, MA 99999

## 101 Beacon

Date	Type	Name	Description	Debit Amount	Credit Amount	Amount
<b>Equity</b>						
<b>Owner Draw</b>						
8/17/2011	Check	Barry and Debra Conner	Owner Draw	\$41,850.75		(\$41,850.75)
<b>Subtotal for Owner Draw</b>				<b>\$41,850.75</b>	<b>\$0.00</b>	<b>(\$41,850.75)</b>
<b>Total for Equity</b>				<b>\$41,850.75</b>	<b>\$1,000.00</b>	<b>(\$40,850.75)</b>
<b>Income</b>						
<b>Application Fee Income</b>						
1/19/2011	Deposit		Other Deposit Description		\$35.00	\$35.00
<b>Subtotal for Application Fee Income</b>				<b>\$0.00</b>	<b>\$35.00</b>	<b>\$35.00</b>
<b>Rent Income</b>						
2/2/2011	Payment	Gray Jack	Payment		\$2,000.00	\$2,000.00
8/17/2011	Payment	Gray Jack	Payment		\$10,000.00	\$12,000.00
<b>Subtotal for Rent Income</b>				<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>
<b>Total for Income</b>				<b>\$0.00</b>	<b>\$12,035.00</b>	<b>\$12,035.00</b>
<b>Expense</b>						
<b>Management Fees</b>						
8/17/2011	Check	Your Property Management Company	Management Fee 1/1/2011 - 8/17/2011 (Flat fee: 50.00 * 1 property + 5.00% of 10000.00)	\$550.00		\$550.00
<b>Subtotal for Management Fees</b>				<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>
<b>Total for Expense</b>				<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>
<b>Grand total for 101 Beacon</b>				<b>\$58,935.75</b>	<b>\$58,935.75</b>	

# Trial Balance Consolidated

Cash Basis, From 1/1/2013 To 7/8/2013

Sample Reports  
123 Main Street  
Hometown, MA 9999

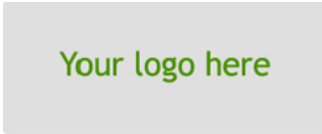
## All properties

Account Type	Account Name	Beginning Balance	Total Debit	Total Credit	Net Activity	Ending Balance
Asset	Boca Operating	\$47,514.34	\$0.00	\$0.00	\$0.00	\$47,514.34
Asset	Boca Reserve	\$15,158.46	\$0.00	\$0.00	\$0.00	\$15,158.46
Asset	Fenway Operating Account	\$12,034.88	\$0.00	\$0.00	\$0.00	\$12,034.88
Asset	Fenway Reserve	\$70,574.32	\$0.00	\$0.00	\$0.00	\$70,574.32
Asset	My company's bank account	\$978.00	\$100.00	\$75.00	\$25.00	\$1,003.00
Asset	Operating Bank Account	(\$716.00)	\$59,100.00	\$3,250.00	\$55,850.00	\$55,134.00
Asset	Security Deposits Bank Account	\$14,800.00	\$800.00	\$800.00	\$0.00	\$14,800.00
Asset	South Wicker Operating	\$546.22	\$0.00	\$0.00	\$0.00	\$546.22
Asset	South Wicker Reserve	\$1,470.91	\$0.00	\$0.00	\$0.00	\$1,470.91
Asset	Undeposited Funds	\$58,375.00	\$8,809.00	\$59,900.00	(\$51,091.00)	\$7,284.00
Liability	prepaid association fees	(\$900.00)	\$0.00	\$0.00	\$0.00	(\$900.00)
Liability	Prepaid Rent Liability	(\$2,000.00)	\$1,000.00	\$0.00	\$1,000.00	(\$1,000.00)
Liability	Security Deposit Liability	(\$2,050.00)	\$800.00	\$800.00	\$0.00	(\$2,050.00)
Equity	Opening Balance Equity	(\$159,181.43)	\$4,676.00	\$0.00	\$4,676.00	(\$154,505.43)
Equity	Owner Contribution	(\$1,115.00)	\$0.00	\$0.00	\$0.00	(\$1,115.00)
Equity	Owner Draw	\$17,888.00	\$0.00	\$0.00	\$0.00	\$17,888.00
Equity	Retained Earnings	(\$73,377.70)	\$0.00	\$0.00	\$0.00	(\$73,377.70)
Income	Application Fee Income	\$0.00	\$0.00	\$120.00	(\$120.00)	(\$120.00)
Income	Association Fee Income	\$0.00	\$0.00	\$1,124.00	(\$1,124.00)	(\$1,124.00)
Income	Late Fee Income	\$0.00	\$0.00	\$195.00	(\$195.00)	(\$195.00)
Income	Laundry Income	\$0.00	\$0.00	\$188.00	(\$188.00)	(\$188.00)
Income	Parking Income	\$0.00	\$0.00	\$400.00	(\$400.00)	(\$400.00)
Income	Rent Income	\$0.00	\$0.00	\$21,150.00	(\$21,150.00)	(\$21,150.00)
Income	Repairs Income	\$0.00	\$0.00	\$100.00	(\$100.00)	(\$100.00)
Expense	Landscaping	\$0.00	\$3,150.00	\$0.00	\$3,150.00	\$3,150.00
Expense	Management Fees	\$0.00	\$380.00	\$0.00	\$380.00	\$380.00
Expense	Other Expenses	\$0.00	\$8,400.00	\$0.00	\$8,400.00	\$8,400.00
Expense	Other Interest Expense	\$0.00	\$400.00	\$0.00	\$400.00	\$400.00
Expense	Postage and Delivery	\$0.00	\$12.00	\$0.00	\$12.00	\$12.00
Expense	Repairs	\$0.00	\$475.00	\$0.00	\$475.00	\$475.00
<b>Total for All properties</b>			<b>\$88,102.00</b>	<b>\$88,102.00</b>		

Sample Reports  
 123 Main Street  
 Hometown, MA 9999

# Rental Owner Statement

Statement Period	Statement Date
8/1/2012 - 8/31/2012	4/25/2014

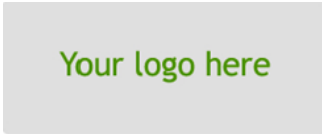


Sam Smart  
 100 South Street  
 Plainville, MA 02762

## Summary by property

	72 Church St	74 Church St	76 Church St	All properties
<b>Beginning cash balance</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>+ Additions to cash</b>				
Income	\$1,500.00	\$1,000.00	\$750.00	\$3,250.00
Owner contributions	\$600.00	\$350.00	\$150.00	\$1,100.00
Other additions	\$2,000.00	\$0.00	\$0.00	\$2,000.00
<b>- Subtractions from cash</b>				
Expenses	\$513.15	\$350.00	\$192.00	\$1,055.15
Owner draws	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Other subtractions	\$1,286.85	\$900.00	\$608.00	\$2,794.85
<b>Ending cash balance</b>	\$1,100.00	\$100.00	\$100.00	\$1,300.00
<b>- Adjustments</b>				
Tenant security deposits and early payments	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Property reserve	\$100.00	\$100.00	\$100.00	\$300.00
<b>Available for payment</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Statement Period	Statement Date
8/1/2012 - 8/31/2012	4/25/2014



## Net income by property

Account	72 Church St	74 Church St	76 Church St	All properties
<b>Income</b>				
Rent Income	\$1,500.00	\$1,000.00	\$750.00	\$3,250.00
<b>Total Income</b>	<b>\$1,500.00</b>	<b>\$1,000.00</b>	<b>\$750.00</b>	<b>\$3,250.00</b>
<b>Expense</b>				
Management Fees	\$150.00	\$100.00	\$75.00	\$325.00
Repairs	\$300.00	\$250.00	\$50.00	\$600.00
Utilities	\$63.15	\$0.00	\$67.00	\$130.15
<b>Total Expense</b>	<b>\$513.15</b>	<b>\$350.00</b>	<b>\$192.00</b>	<b>\$1,055.15</b>
<b>Net Income</b>	<b>\$986.85</b>	<b>\$650.00</b>	<b>\$558.00</b>	<b>\$2,194.85</b>



Statement Period	Statement Date
8/1/2012 - 8/31/2012	4/25/2014



## Detail transactions

Date	Property	Account	Name	Memo	Amount	Balance
<b>Beginning cash balance as of 8/1/2012</b>						<b>\$0.00</b>
<b>Additions to cash</b>						
8/15/2012	72 Church St	Owner Contribution	Sam Smart		\$500.00	\$500.00
8/16/2012	72 Church St	Opening Balance Equity		Opening balance - 72 Church	\$1,000.00	\$1,500.00
8/16/2012	72 Church St	Opening Balance Equity		Opening security deposit transaction	\$1,000.00	\$2,500.00
8/20/2012	72 Church St	Owner Contribution	Sam Smart	To cover property reserve	\$100.00	\$2,600.00
8/30/2012	72 Church St	Rent Income - Other			\$1,500.00	\$4,100.00
8/30/2012	74 Church St	Rent Income - Other			\$1,000.00	\$5,100.00
8/30/2012	76 Church St	Rent Income - Other			\$750.00	\$5,850.00
8/31/2012	74 Church St	Owner Contribution	Sam Smart	Owner Contribution	\$350.00	\$6,200.00
8/31/2012	76 Church St	Owner Contribution	Sam Smart	Owner Contribution	\$150.00	\$6,350.00
<b>Total for additions to cash</b>					<b>\$6,350.00</b>	
<b>Subtractions from cash</b>						
8/1/2012	72 Church St	Repairs - Other	Hank the Handyman	Fix front steps	\$300.00	\$6,050.00
8/1/2012	74 Church St	Repairs - Other	Hank the Handyman	Repair siding	\$250.00	\$5,800.00
8/1/2012	76 Church St	Repairs - Other	Hank the Handyman	Lawnmower tune up	\$50.00	\$5,750.00
8/30/2012	72 Church St	Management Fees			\$150.00	\$5,600.00
8/30/2012	72 Church St	Utilities			\$63.15	\$5,536.85
8/30/2012	72 Church St	Opening Balance Equity			\$1,286.85	\$4,250.00
8/30/2012	74 Church St	Management Fees			\$100.00	\$4,150.00
8/30/2012	74 Church St	Opening Balance Equity			\$900.00	\$3,250.00
8/30/2012	76 Church St	Management Fees			\$75.00	\$3,175.00
8/30/2012	76 Church St	Utilities			\$67.00	\$3,108.00
8/30/2012	76 Church St	Opening Balance Equity			\$608.00	\$2,500.00
8/31/2012	72 Church St	Owner Draw	Sam Smart	Owner Draw	\$1,200.00	\$1,300.00
<b>Total for subtractions from cash</b>					<b>\$5,050.00</b>	
<b>Ending cash balance as of 8/31/2012</b>						<b>\$1,300.00</b>

## Budget vs. Actuals

Cash Basis

## 101 Beacon: 2013 Budget

Account	3/1/2013 to 3/31/2013				Total Annual (1/1/2013 to 3/31/2013)			
	Actual	Budget	\$ Over Budget	% of Budget	Actual	Budget	\$ Over Budget	% of Budget
<b>Income</b>								
Application Fee Income	\$30.00	\$42.00	(\$12.00)	71.43%	\$90.00	\$500.00	(\$410.00)	18.00%
Late Fee Income	\$15.00	\$29.00	(\$14.00)	51.72%	\$45.00	\$350.00	(\$305.00)	12.86%
Laundry Income	\$47.00	\$50.00	(\$3.00)	94.00%	\$141.00	\$600.00	(\$459.00)	23.50%
Parking Income	\$100.00	\$100.00	\$0.00	100.00%	\$300.00	\$1,200.00	(\$900.00)	25.00%
Rent Income	\$1,250.00	\$1,250.00	\$0.00	100.00%	\$3,750.00	\$15,000.00	(\$11,250.00)	25.00%
<b>Total Income</b>	<b>\$1,442.00</b>	<b>\$1,471.00</b>	<b>(\$29.00)</b>	<b>98.03%</b>	<b>\$4,326.00</b>	<b>\$17,650.00</b>	<b>(\$13,324.00)</b>	<b>24.51%</b>
<b>Expenses</b>								
Management Fees	\$95.00	\$95.00	\$0.00	100.00%	\$285.00	\$1,140.00	(\$855.00)	25.00%
Other Interest Expense	\$100.00	\$92.00	\$8.00	108.70%	\$300.00	\$1,100.00	(\$800.00)	27.27%
Postage and Delivery	\$3.00	\$4.00	(\$1.00)	75.00%	\$9.00	\$45.00	(\$36.00)	20.00%
Repairs								
Repairs - Other	\$75.00	\$29.00	\$46.00	258.62%	\$225.00	\$350.00	(\$125.00)	64.29%
<b>Total for Repairs</b>	<b>\$75.00</b>	<b>\$29.00</b>	<b>\$46.00</b>	<b>258.62%</b>	<b>\$225.00</b>	<b>\$350.00</b>	<b>(\$125.00)</b>	<b>64.29%</b>
<b>Total Expenses</b>	<b>\$273.00</b>	<b>\$220.00</b>	<b>\$53.00</b>	<b>124.09%</b>	<b>\$819.00</b>	<b>\$2,635.00</b>	<b>(\$1,816.00)</b>	<b>31.08%</b>
<b>Net Operating Income</b>	<b>\$1,169.00</b>	<b>\$1,251.00</b>	<b>(\$82.00)</b>	<b>93.45%</b>	<b>\$3,507.00</b>	<b>\$15,015.00</b>	<b>(\$11,508.00)</b>	<b>23.36%</b>
<b>Net Income</b>	<b>\$1,169.00</b>	<b>\$1,251.00</b>	<b>(\$82.00)</b>	<b>93.45%</b>	<b>\$3,507.00</b>	<b>\$15,015.00</b>	<b>(\$11,508.00)</b>	<b>23.36%</b>

Your logo here

# Delinquent Tenants

Sample Reports  
123 Main Street  
Hometown, MA 99999

For Park and Go  
As of 9/14/2011, Current/Future residents, Sorted by date of last payment

Unit	Name	Date of Last Payment	Total	Aged Balances			
				0-30 days	31-60 days	61-90 days	Over 90 days
<b>Park and Go</b>							
101	Andrews Al	75 days (7/1/2011)	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00
104	Fletcher Andrea	44 days (8/1/2011)	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00
106	Bernie Griffin	5 days (9/9/2011)	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00
<b>Total for Park and Go</b>			<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Your logo here

# Vacant Units

For All Properties  
As of 9/7/2011

Sample Reports  
123 Main Street  
Hometown, MA 99999

Unit	Date Vacated	Date Available	Bed/Bath	Size	Market Rent
<b>101 Beacon</b>					
B	7/31/2011	8/1/2011	2 Bed/2 Bath	1,200	\$800.00
<b>Total of 1 vacancy for 101 Beacon</b>					<b>\$800.00</b>
<b>265 Franklin</b>					
Suite 2	8/31/2011	9/1/2011	- / -	850	\$600.00
Suite 4	4/15/2011	4/16/2011	- / -	1,500	
Suite 5	8/31/2011	9/1/2011	- / -	1,200	
Suite 6	3/15/2011	3/16/2011	- / -	725	\$800.00
<b>Total of 4 vacancies for 265 Franklin</b>					<b>\$1,400.00</b>
<b>33 Farnsworth</b>					
1	5/31/2011	6/1/2011	1 Bed/1 Bath	400	\$600.00
<b>Total of 1 vacancy for 33 Farnsworth</b>					<b>\$600.00</b>
<b>Boca Commons - Doyle Rental</b>					
B - 103			3 Bed/3 Bath	1,500	\$1,400.00
<b>Total of 1 vacancy for Boca Commons - Doyle Rental</b>					<b>\$1,400.00</b>
<b>Buildium Tutorial</b>					
C			3 Bed/4 Bath	1,200	\$1,500.00
F			1 Bed/2.5 Bath	550	\$600.00
<b>Total of 2 vacancies for Buildium Tutorial</b>					<b>\$2,100.00</b>
<b>Glenvale Mall</b>					
A1	2/10/2011	2/11/2011	- / -	1,200	
A2	4/30/2011	5/1/2011	- / -	800	
Anchor	6/30/2011	7/1/2011	- / -	1,300	\$1,500.00
B1	8/15/2011	8/16/2011	- / -	1,200	\$1,500.00
B2	5/31/2011	6/1/2011	- / -	1,400	\$1,350.00
<b>Total of 5 vacancies for Glenvale Mall</b>					<b>\$4,350.00</b>
<b>Plainville</b>					
Left	4/30/2010	5/1/2010	2 Bed/2 Bath	750	
<b>Total of 1 vacancy for Plainville</b>					

# Vacant Units

For All Properties  
As of 9/7/2011

Sample Reports  
123 Main Street  
Hometown, MA 99999

## Summary by bed/bath

Bed/Bath	Vacancies	Unit Size		Market Rent		
		Total	Average	Total	Average	Avg. Per Size
- / -	9	10,175	1,131	\$5,750.00	\$1,150.00	\$1.02
1 Bed/1 Bath	1	400	400	\$600.00	\$600.00	\$1.50
1 Bed/2.5 Bath	1	550	550	\$600.00	\$600.00	\$1.09
2 Bed/2 Bath	2	1,950	975	\$800.00	\$800.00	\$0.82
3 Bed/3 Bath	1	1,500	1,500	\$1,400.00	\$1,400.00	\$0.93
3 Bed/4 Bath	1	1,200	1,200	\$1,500.00	\$1,500.00	\$1.25
<b>Totals and averages</b>	<b>15</b>	<b>15,775</b>	<b>1,052</b>	<b>\$10,650.00</b>	<b>\$1,065.00</b>	<b>\$1.01</b>

## Summary by property

Property	Vacancies	Unit Size		Market Rent		
		Total	Average	Total	Average	Avg. Per Size
101 Beacon	1	1,200	1,200	\$800.00	\$800.00	\$0.67
265 Franklin	4	4,275	1,069	\$1,400.00	\$700.00	\$0.65
33 Farnsworth	1	400	400	\$600.00	\$600.00	\$1.50
Boca Commons - Doyle Rental	1	1,500	1,500	\$1,400.00	\$1,400.00	\$0.93
Buildium Tutorial	2	1,750	875	\$2,100.00	\$1,050.00	\$1.20
Glenvale Mall	5	5,900	1,180	\$4,350.00	\$1,450.00	\$1.23
Plainville	1	750	750			
<b>Totals and averages</b>	<b>15</b>	<b>15,775</b>	<b>1,052</b>	<b>\$10,650.00</b>	<b>\$1,065.00</b>	<b>\$1.01</b>

Your logo here

# Unit Listings

For All Properties  
As of 8/8/2011

Buildium Sample Reports  
123 Main Street  
Hometown, MA 99999

Unit	List Date	Delist Date	Available Date	Bed/Bath	Size	Rent
<b>101 Beacon</b>						
A	8/1/2011	9/30/2011	9/1/2011	2 Bed/2 Bath	1,100	\$1,000.00
B	8/1/2011	8/31/2011	8/15/2011	2 Bed/2 Bath	1,200	\$1,000.00
<b>Total of 2 listings for 101 Beacon</b>						<b>\$2,000.00</b>
<b>265 Franklin</b>						
Suite 1	7/1/2011	8/31/2011	8/1/2011	- / -	1,200	\$1,200.00
Suite 2	9/1/2011	10/31/2011	10/1/2011	- / -	850	\$800.00
Suite 3	8/1/2011	8/15/2011	8/16/2011	- / -	900	\$3,000.00
<b>Total of 3 listings for 265 Franklin</b>						<b>\$5,000.00</b>
<b>72 Church St</b>						
1	7/1/2011	8/31/2011	8/1/2011	2 Bed/2.5 Bath	550	\$1,000.00
<b>Total of 1 listing for 72 Church St</b>						<b>\$1,000.00</b>
<b>Buildium Tutorial</b>						
A	8/1/2011	9/1/2011	9/1/2011	2 Bed/2 Bath	625	\$500.00
<b>Total of 1 listing for Buildium Tutorial</b>						<b>\$500.00</b>

Your logo here

# Unit Listings

For All Properties  
As of 8/8/2011

Buildium Sample Reports  
123 Main Street  
Hometown, MA 99999

## Summary by bed/bath

Bed/Bath	Listings	Unit Size		Rent		
		Total	Average	Total	Average	Avg. Per Size
- / -	3	2,950	983	\$5,000.00	\$1,666.67	\$1.69
2 Bed/2 Bath	3	2,925	975	\$2,500.00	\$833.33	\$0.85
2 Bed/2.5 Bath	1	550	550	\$1,000.00	\$1,000.00	\$1.82
<b>Totals and averages</b>	<b>7</b>	<b>6,425</b>	<b>918</b>	<b>\$8,500.00</b>	<b>\$1,214.29</b>	<b>\$1.32</b>

## Summary by property

Property	Vacancies	Unit Size		Market Rent		
		Total	Average	Total	Average	Avg. Per Size
101 Beacon	2	2,300	1,150	\$2,000.00	\$1,000.00	\$0.87
265 Franklin	3	2,950	983	\$5,000.00	\$1,666.67	\$1.69
72 Church St	1	550	550	\$1,000.00	\$1,000.00	\$1.82
Buildium Tutorial	1	625	625	\$500.00	\$500.00	\$0.80
<b>Totals and averages</b>	<b>7</b>	<b>6,425</b>	<b>918</b>	<b>\$8,500.00</b>	<b>\$1,214.29</b>	<b>\$1.32</b>

Your logo here

# Leases Ending

For All Properties  
From 1/1/2011 to 9/7/2011

Sample Reports  
123 Main Street  
Hometown, MA 99999

Property	Unit	Unit Address	Name	Beds Baths	Recurring Credits	Rent Charges	Start Date	End Date	When Lease Ends	Next Lease
101 Beacon	B	101 Beacon Ave White River Junction, NH 12345	Fletcher Andrea	2 Bed 2 Bath	\$0.00	\$1,000.00	7/18/2010	7/31/2011	Expire and move out	
265 Franklin	Suite 2	265 Franklin Street Eagan, MN 12345	Sara Beck		\$0.00	\$1,000.00	1/1/2011	8/31/2011	Expire and move out	
265 Franklin	Suite 4	265 Franklin Street Eagan, MN 12345	Amelia Gardner		\$0.00	\$1,000.00	1/1/2009	4/15/2011	Expire	
265 Franklin	Suite 5	265 Franklin Street Eagan, MN 12345	Inez Hudson		\$0.00	\$1,000.00	1/1/2009	8/31/2011	Expire	
265 Franklin	Suite 6	265 Franklin Street Eagan, MN 12345	Lynda Spencer		\$0.00	\$1,000.00	1/1/2009	3/15/2011	Expire	
33 Farnsworth	1	33 Farnsworth St Boston, MA 12345	jorge 1 krat	1 Bed 1 Bath	\$0.00	\$1,000.00	5/11/2010	5/31/2011	Expire	
Glenvale Mall	A1	2001 Commercial Way Lester, CA 12345	Joe Lane Widgets R Us				5/1/2009	2/10/2011	Expire	
Glenvale Mall	A2	2001 Commercial Way Lester, CA 12345	Al Andrews Gary's Pool Supply				5/1/2009	4/30/2011	Expire	
Glenvale Mall	Anchor	2001 Commercial Way Lester, CA 12345	Terry Fox PieKea Bakery				1/1/2009	6/30/2011	Expire	
Glenvale Mall	B1	2001 Commercial Way Lester, CA 12345	Jon Ruiz Flora the Florist				1/1/2009	8/15/2011	Expire	
Glenvale Mall	B2	2001 Commercial Way Lester, CA 12345	Samantha Harper Dancing Feats				1/1/2009	5/31/2011	Expire	