

Operations Dashboard Report

Community=All
Effective Date = 6/25/2009
By Effective Date

Community	Total Units	Vacant Units	% Occupied	Current Month		A/R Tenant		A/R Subsidy		Turnovers/Vacancy				Renewals		Outstanding Work Orders		
				Tenant Rent Billed	Tenant Collections	Curr Month	% of Rent Billed	Curr Month	Prev Month	# This Month	# YTD	# Vacant > 30 Days	Make Ready Days> 14	# Outstanding Due <30 days	# Completed Late	Emergency > 24 Hrs	Routine > 48 hrs	Other > 30 Days
210 Sommersworth Rd	32	0	100%	23,716.00	7,149.35	20,551.06	87%	6,241.00	(123.00)	0	0	0	0	2	1	0	0	14
Amberwood	22	0	100%	8,250.00	2,203.00	6,766.90	82%	6,333.00	5,955.00	0	1	0	0	1	0	0	0	5
Amberwood II	40	3	93%	19,418.00	1,698.25	22,631.00	117%	343.00	(280.00)	0	4	3	3	2	3	0	0	30
Ashbury Street	36	3	92%	21,865.00	4,400.65	19,846.80	91%	1,310.00	(1,045.00)	1	4	2	2	7	0	0	0	3
Baileytown	30	1	97%	5,973.00	523.00	5,628.00	94%	10,112.00	8,726.00	1	5	1	1	0	1	0	0	14
Cassville Court	35	1	97%	17,214.00	3,167.80	20,160.21	117%	4,341.00	0.00	1	5	0	1	2	0	0	0	25
Crown Hill	38	0	100%	21,222.00	2,505.05	21,997.80	104%	(356.00)	(356.00)	0	4	0	0	5	0	0	0	32
EastBridge	48	2	96%	31,442.00	6,927.56	27,903.97	89%	936.00	(2,466.00)	2	5	0	1	4	0	0	0	3
Irving Estates	38	3	92%	12,357.00	1,039.51	14,050.80	114%	15,468.00	8,065.00	3	5	0	3	4	1	0	0	5
Limestone Ridge	32	7	78%	12,741.00	1,292.00	15,226.06	120%	3,831.00	1,334.00	0	7	6	7	1	2	0	0	18
Loon Landing	60	1	98%	15,079.00	2,908.13	14,494.15	96%	20,434.00	19,574.00	0	4	0	1	5	0	0	0	9
Misty Lagoon	30	0	100%	4,592.00	57.67	4,501.33	98%	13,891.00	13,867.00	0	2	0	0	0	0	0	0	46
Mohawk Manors	34	1	97%	13,213.00	4,381.58	8,669.24	66%	7,406.00	8,187.00	0	2	0	1	2	0	0	0	41
One Manor Drive	36	2	94%	12,932.00	931.00	14,225.74	110%	7,651.00	6,933.00	0	4	1	2	1	1	0	0	14
Rolling Acres	36	2	94%	14,678.00	1,421.58	17,894.77	122%	7,698.00	(187.00)	0	5	1	2	2	0	0	0	12
Rolling Acres II	30	0	100%	7,109.00	756.00	6,401.50	90%	8,958.00	4,495.00	0	2	0	0	0	2	0	0	19
Tall Timbers	24	0	100%	13,112.00	698.15	12,413.85	95%	3,655.00	0.00	0	3	0	0	2	0	0	0	4
Walnut Manor	32	0	100%	21,533.00	3,394.29	20,991.83	97%	(509.00)	(1,412.00)	0	2	0	0	2	2	0	0	18
Woodhighlands	16	0	100%	0.00	0.00	27,427.80	0%	191.00	191.00	0	0	0	0	9	0	0	0	2
Woodhighlands II	16	2	88%	0.00	0.00	23,828.00	0%	1,760.00	1,760.00	0	0	2	2	8	0	0	0	1
Totals:	665	28		276,446	45,455	325,610.81		119,694.00	73,218.00	8	64	16	26	59	13	0	0	315