

# Lease Loss/Gain Report

Community=All  
 Effective Date = 6/25/2009  
 Contract = All  
 RentClass = All  
 Group By=CommunityName

Community	Market Rent	Tenant Rent	Subsidy	Vacancy	Unit Rent	(Gain) Loss To Lease
210 Sommersworth Rd (0012)	30,060.00	23,716.00	6,364.00	0.00	30,130.00	(20.00)
Amberwood (0015)	19,558.00	8,098.00	7,215.00	0.00	14,982.00	4,245.00
Amberwood II (0016)	30,440.00	19,418.00	1,466.00	2,283.00	22,080.00	7,273.00
Ashbury Street (0014)	31,809.00	21,784.00	7,474.00	2,418.93	31,809.00	132.07
Baileytown (0018)	21,704.00	5,973.00	10,522.00	720.00	16,850.00	4,489.00
Cassville Court (0005)	28,700.00	16,873.00	4,341.00	410.00	21,630.00	7,076.00
Crown Hill (0006)	30,008.00	21,222.00	2,542.00	0.00	23,284.00	6,244.00
EastBridge (0013)	42,720.00	30,504.00	8,824.00	963.47	41,890.00	2,428.53
Irving Estates (0001)	36,689.00	11,231.00	15,719.00	2,403.57	29,051.00	7,335.43
Limestone Ridge (0021)	22,912.00	12,677.00	2,705.00	4,709.00	19,296.00	2,821.00
Loon Landing (0010)	40,808.00	14,054.00	20,924.00	570.00	34,920.00	5,260.00
Misty Lagoon (0011)	24,630.00	4,559.00	13,891.00	0.00	18,450.00	6,180.00
Mohawk Manors (0004)	29,274.00	13,050.00	7,918.00	697.50	21,056.00	7,608.50
One Manor Drive (0002)	27,912.00	12,717.00	8,140.00	1,450.17	21,420.00	5,604.83
Rolling Acres (0007)	29,100.00	14,678.00	7,885.00	1,469.67	23,104.00	5,067.33
Rolling Acres II (0009)	22,740.00	7,109.00	10,523.00	0.00	17,550.00	5,108.00
Tall Timbers (0020)	21,144.00	13,112.00	3,655.00	0.00	16,728.00	4,377.00
Walnut Manor (0019)	28,320.00	21,533.00	1,147.00	0.00	21,024.00	5,640.00
Woodhighlands (0022)	10,096.00	4,611.00	0.00	0.00	7,024.00	5,485.00
Woodhighlands II (0023)	10,592.00	2,609.00	235.00	1,364.00	7,232.00	6,384.00
<b>Grand Total:</b>	<b>539,216.00</b>	<b>279,528.00</b>	<b>141,490.00</b>	<b>19,459.30</b>	<b>439,510.00</b>	<b>98,738.70</b>