

	Occupancy			Uncollected Rent		Delinquency		Cash Flow		Renewal Conversion		Work Order Completion			Recertifications Past Due		
Property	Total Units	Physical Occ %	Economic Occ %	MTD %	YTD %	Balance	Debt Service Ratio	MTD %	YTD %	MTD %	YTD %	Emerg. 24 hr %	Avg Days	MR %	TIC	50058	50059
Columbia Forrest Hills Senior Residences	80	100.0%	97.7%	14.5%	0.7%	\$487	7.50	74.9%	88.4%	100.0%	100.0%	50.0%	0.7	0.0%	0	0	0
Brandon Cheatham	80	100.0%	97.7%	14.5%	0.7%	\$487	7.50	74.9%	88.4%	100.0%	100.0%	50.0%	0.7	0.0%	0	0	0
Candler Forrest	100	93.0%	93.5%	31.1%	47.1%	\$43,462	3.74	105.3%	95.0%	88.9%	92.0%	32.4%	2.5	100.0%	1	0	0
Columbia Crest (West Highlands)	152	97.4%	89.5%	4.6%	56.7%	\$65,970	1.95	64.8%	88.1%	0.0%	52.9%	23.6%	3.0	100.0%	1	1	0
Columbia Estates (West Highlands)	124	92.7%	92.8%	17.9%	29.4%	\$37,383	10.37	64.3%	88.3%	30.0%	65.6%	35.7%	3.6	66.7%	0	0	0
Columbia Grove (West Highlands)	139	95.0%	86.7%	4.8%	62.1%	\$59,407	2.85	95.5%	127.6%	0.0%	69.0%	27.3%	17.2	100.0%	1	0	0
Columbia Heritage	131	97.7%	95.6%	5.6%	8.9%	\$9,720	2.73	54.1%	91.8%	100.0%	90.3%	40.0%	7.2	66.7%	0	0	0
Columbia Mill	100	96.0%	94.3%	4.3%	26.5%	\$24,014	3.85	81.5%	98.6%	100.0%	85.0%	90.0%	2.1	100.0%	0	0	0
Columbia Park Citi (West Highlands)	154	99.4%	90.3%	8.1%	42.9%	\$61,380	3.92	127.2%	92.8%	35.3%	55.2%	36.2%	6.6	100.0%	0	0	0
Columbia Village	100	91.0%	92.3%	3.9%	6.7%	\$4,601	0.00	151.2%	75.2%	75.0%	84.6%	50.0%	0.5	100.0%	2	1	0
Gardenside at The Villages of East Lake	108	100.0%	97.7%	21.0%	20.7%	\$23,038	0.00	23.0%	38.2%	0.0%	0.0%	64.3%	3.1	0.0%	0	0	0
Park City Place	13	100.0%	98.7%	6.6%	7.7%	\$853	0.00	99.3%	102.7%	0.0%	100.0%	85.7%	1.0	0.0%	0	0	0
Pendana at West Lakes	200	98.0%	94.5%	14.4%	8.0%	\$14,266	4.94	50.3%	67.9%	66.7%	71.8%	63.6%	1.0	100.0%	0	0	0
Pendana at West Lakes Senior	120	98.3%	97.0%	5.3%	3.0%	\$2,677	0.00	48.9%	70.4%	0.0%	0.0%	0.0%	0.0	100.0%	0	0	0
Villages of East Lake	542	76.9%	95.3%	26.7%	33.6%	\$145,009	0.00	61.7%	94.3%	15.0%	25.9%	63.6%	2.8	30.4%	12	128	0
Lisa DelGuidice-Bove	1,983	91.2%	93.6%	15.4%	29.6%	\$491,779	34.35	72.9%	88.2%	50.4%	66.9%	42.8%	4.2	48.0%	17	130	0
Portfolio Summary	2,063	91.5%	93.8%	15.3%	28.3%	\$492,266	41.85	73.0%	88.2%	51.3%	68.7%	42.8%	3.7	48.0%	17	130	0