

FINANCIAL OVERVIEW

Rent Roll

OneSite Rents v3.0

01/31/2014 8:12:18PM

The Haverly RENT ROLL DETAIL

As of 01/31/2014

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mgt-521-003

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Amt / SQFT: Market = 363,704 SQFT; Leased = 349,758 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market Amt / SQFT	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
1x1	56	776	525.00	0.68	479.78	0.62	55	98.21	1
1x1LOFT	88	972	545.00	0.56	514.66	0.53	86	97.73	0
1x1PENT	64	988	575.00	0.58	551.06	0.56	62	96.88	5
1x1ST	24	544	459.00	0.84	464.72	0.85	23	95.83	1
2x2	60	1,158	676.50	0.58	659.91	0.57	57	95.00	4
2x2D	68	1,308	675.00	0.52	667.75	0.51	64	94.12	4
Totals / Averages:	360	1,010	587.96	0.58	564.42	0.56	347	96.39	15

Occupancy and Rents Summary for Current Date

Unit Status	Market + Addl.	# Units	Potential Rent
Occupied, no NTV	194,894.00	332	187,184.43
Occupied, NTV	6,723.00	11	6,586.00
Occupied NTV Leased	2,178.00	4	2,084.00
Vacant Leased	4,319.00	7	4,319.00
Admin/Down	1,120.00	2	1,120.00
Vacant Not Leased	2,432.00	4	2,432.00
Totals:	211,666.00	360	203,725.43

Summary Billing by Transaction Code for Current Date

Code	Amount
CONSC/NONETIME	(1,400.00)
CONSC/NRECUR	(334.00)
CONSC/RRECUR	(1,143.71)
EMPLCRED	(1,245.50)
OFRCRED	(660.00)
PETFEE	60.00
PETRENT	60.00
RENT	195,854.43

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Total: **191,191.22**