

SKYLINE ENHANCEMENT MODULE

RESIDENTIAL RENT ROLL

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This report gives a clear picture of where your tenants stand at the time you run the report. You can see the tenant's current rent vs. current balance along with the last time they made a payment. It will show their move in date and security deposit as well.



The screenshot shows a software window titled "Skyline Rent Roll" with a menu bar containing "File", "Window", and "Help". The main area displays the title "Skyline Rent Roll" and a form with the following fields:

- Occupants Processed: 0 0 0 0 0
- Beginning Property Number: 1 Capitol Center
- Ending Property Number: 102 Mountain Top Plaza

A large "Go" button is located at the bottom of the form.

At the end of each property, there is a total section. The report reports total occupied, vacant and gross rents, total arrears and security deposits. Lastly, it gives percentage of occupied, vacant and total units as well as percentage of occupancy.

See last page of report on next page:

Skyline Rent Roll

Property: 01 Acorn Pine Apartments

| Unit Number | Occupant Name | Monthly Rent | Current Balance | Last Payment Date | Last Payment Amount | Move in Date | Security Deposit |
|-------------|--------------------------|--------------|-----------------|-------------------|---------------------|--------------|------------------|
| 108 | Boyes, Sophie | 754.00 | 1,488.00 | 5/25/2000 | 561.00 | 7/01/1997 | 175.00 |
| 109 | Carney, Blenda | 754.00 | 1,386.00 | 5/25/2000 | 579.00 | 4/16/1997 | 107.00 |
| 200 | Trinia, Terry | 723.00 | 1,446.00 | 5/25/2000 | 625.00 | 10/27/1997 | 320.00 |
| 201 | Sharette, Jean | 723.00 | 1,351.00 | 5/25/2000 | 270.00 | 7/22/1997 | 309.00 |
| 202 | Taylor, Christi | 723.00 | 1,441.00 | 5/25/2000 | 402.00 | 4/23/1997 | 190.00 |
| 203 | Guerrero, Karaha | 723.00 | 1,446.00 | 5/29/2000 | 206.00 | 1/27/1997 | 123.00 |
| 204 | Hugh, Tara | 723.00 | 1,446.00 | 5/25/2000 | 670.00 | 9/24/1997 | 329.00 |
| 205 | Caboun, Doris | 723.00 | 1,446.00 | 5/25/2000 | 563.00 | 4/01/1997 | 170.00 |
| 206 | MCMURRAY, SANDRA | 723.00 | 1,446.00 | 5/29/2000 | 286.00 | 12/23/1999 | 443.00 |
| 207 | CASSANINA BLANK | 723.00 | 0.00 | 4/26/2000 | 672.00 | 5/14/1998 | 219.00 |
| 208 | Anderson, Sberyl | 723.00 | 1,446.00 | 11/17/2000 | 100.00 | 5/01/1998 | 244.00 |
| 209 | Milko, Claudy | 723.00 | 1,446.00 | 5/05/2000 | 374.00 | 5/27/1998 | 0.00 |
| 210 | VACANT | 777.00 | 0.00 | | 0.00 | | 0.00 |
| 211 | Day, David | 777.00 | 1,354.00 | 5/09/2000 | 204.00 | 5/06/1997 | 318.00 |
| 212 | VACANT | 723.00 | 0.00 | | 0.00 | | 0.00 |
| 213 | Montgomery, Ann M | 723.00 | 1,446.00 | 5/05/2000 | 470.00 | 10/31/1995 | 125.00 |
| 214 | Gill, Rhonda | 777.00 | 1,354.00 | 5/05/2000 | 551.00 | 11/30/1995 | 128.00 |
| 215 | McGraw, Deorrah | 777.00 | 0,325.00 | 5/06/2000 | 306.00 | 5/01/2000 | 0.00 |
| 216 | SHELDON, PATRICIA | 723.00 | 1,446.00 | 5/05/2000 | 407.00 | 3/06/1998 | 213.00 |
| 217 | VAREGOTTE, MARIE | 723.00 | 1,206.00 | 5/09/2000 | 356.00 | 10/15/1999 | 154.00 |
| 218 | CHICK, KRISTAN | 723.00 | 1,446.00 | 5/05/2000 | 536.00 | 2/04/1999 | 605.00 |
| 219 | Deaf, Coleen | 723.00 | 1,446.00 | 5/05/2000 | 332.00 | 5/20/1994 | 269.00 |
| 220 | BASCARETTE, ADELISION | 723.00 | 1,446.00 | 5/05/2000 | 478.00 | 7/21/1995 | 215.00 |
| 221 | RODRIGUEZ, MIGUEL | 723.00 | 1,446.00 | 5/09/2000 | 356.00 | 5/20/1999 | 269.00 |
| 222 | WATKINS, KATIA | 723.00 | 1,300.00 | 5/05/2000 | 559.00 | 1/22/1999 | 155.00 |
| 223 | Kane, Pamela | 723.00 | 1,410.00 | 1/20/2000 | 463.00 | 5/10/1999 | 308.00 |
| 224 | DRONE, WENNY | 723.00 | 1,446.00 | 5/05/2000 | 344.00 | 7/23/1998 | 407.00 |
| 225 | Chrouh, Jennifer | 723.00 | 1,446.00 | 5/05/2000 | 524.00 | 7/13/1995 | 123.00 |
| 226 | PAULA MARTIN | 723.00 | 1,446.00 | 5/05/2000 | 556.00 | 5/17/1995 | 146.00 |
| 227 | Glasford, Chris | 723.00 | 1,446.00 | 5/05/2000 | 456.00 | 1/01/1997 | 0.00 |
| 228 | Geschendorf, Kerry | 723.00 | 1,446.00 | 5/05/2000 | 468.00 | 5/27/1996 | 274.00 |
| 229 | PINKELTON, LORE | 723.00 | 1,466.00 | 5/05/2000 | 566.00 | 12/20/1995 | 225.00 |
| 999 | MR. & MRS. MISCELLANEOUS | 0.00 | 0.00 | 5/08/2000 | 6.00 | | 0.00 |

Property Totals:

| Property Totals: | | Percentage of Occupied Units: | |
|--------------------------|------------|-------------------------------|-------|
| Total Occupied Rents: | 84,952.00 | Total Occupied Units: | 118 |
| Total Vacant Units: | 10,032.00 | Total Vacant Units: | 12 |
| Total Gross Rents: | 94,984.00 | Total Units: | 121 |
| | | Percentage Occupied: | 90.08 |
| Total Assets: | 106,922.43 | | |
| Total Security Deposits: | 26,196.00 | | |