Management Summary

Sample Data, 123 Main St., Suite 123, Camillus, NY 13031 800-888-7777

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Created: 06/03/2015, 3:41:09PM **Effective: June 02, 2015**

Income	Change of Accounts				
	Today	This Week	M-T-D	Q-T-D	Y-T-D
Admin. Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
Deposits	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Discounts	\$0.00	\$0.00	\$0.00	\$0.00	(\$70.00)
Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
Late Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.17
Rent Past Due	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00
Rent Prepaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Retail Sale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uncollectables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$2,649.17

Transactions						
	Today	Week	M-T-D	Y-T-D		
Alterations	0	0	0	0		
Cancelled Res.	0	0	0	0		
Converted Res.	0	0	0	1		
Deleted Bills	1	0	1	1		
Deleted Payments	0	0	0	0		
Internet	0	0	0	0		
Items Sold	0	0	0	0		
Moves In	0	0	0	7		
Moves Out	0	0	0	11		
NSFs	0	0	0	0		
Payments	0	0	0	16		
Phone Calls	0	0	0	0		
Referrals	0	0	0	0		
Transfers	0	0	0	2		
Walk-ins	0	0	0	0		

Billing Totals					
Diffing Totals	Today	This Week	M-T-D	Q-T-D	Y-T-D
Rent Assessed	\$140.00	\$5,403.50	\$5,403.50	\$19,270.50	\$40,034.51
Fees Assessed	\$0.00	\$10.00	\$10.00	\$10.00	\$807.50
Prepaid Applied	\$0.00	\$0.00	\$0.00	\$0.00	(\$550.00)
Retained Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.00
Discounts Given	\$0.00	\$0.00	\$0.00	\$0.00	(\$70.00)
Uncollected Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uncollected Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uncollected Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rent Changed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fees Changed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Payment In	fo			
Auto Pay Tenar	ıts			
Credit Card		5		
ACH		1		
Pay Methods	#	%	Amount	%

Potential vs. Actua	l Ren	tal Activity		
Vacancies	176	77.90 %	15,750.00 SqFt	76.80 %
Unavailable	0	0.00 %	0.00 SqFt	0.00 %
Total Rented	50	22.10 %	4,750.00 SqFt	23.20 %
Total units	226	100.00 %	20,500.00 SqFt	100.00 %
			Sq/Ft Montl	h - Year
Actual Total Rent		\$6,714.83	\$1.41	\$16.92
Potential Total Rent		\$29,185.00	\$1.42	\$17.04
Deviation Amount		\$22,470.17	1	
Expected Income %	of G	ross Potential	23.01%	
Waiting For		2		
Reservations		2	\$20.00	
Rental Deposits		3	\$700.00	
Non-Std Units		1	\$5.17	

# Units		Late				
		Rent	Charges	Others		
0 to 30 days	0	\$5,620.00	\$0.00	\$55.00		
31 to 60 days	0	\$5,720.00	\$0.00	\$45.00		
61 to 90 days	4	\$6,105.00	\$662.50	\$45.00		
Over 90 days	46	\$13,934.18	\$119.00	\$515.00		
	50	\$31,379.18	\$781.50	\$660.00		
Tenant Deposits		0	\$0.00			
Prepaid Accounts		6	(\$5,001.00)			
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