

**Tenant Summary**  
**Tenant Status: Current**

Tenant Code	Tenant Name	Unit Code	Rent	Move In	Lease Exp	Square Feet
garden	2560 GARDEN ROAD					
health	HEALTHCARE SOLUTIONS	101	4,244.53	02/01/03	01/31/10	2,604
payne	The Jones Payne Group, R. J	104/105	3,316.58	12/01/99	11/30/07	1,320
goldbe	BEVERLY GOLDBERG & MA	107	972.40	01/01/03		664
thomas	STEPHEN THOMAS, ATTOR	109	1,125.00	07/01/03	06/30/07	1,309
yoga	Siddha Yoga Meditation Cente	117	851.50	02/24/95	07/31/09	655
banuel	ISSAC BANUELOS & CRUZ	119	918.00	10/01/06	09/30/07	680
commun	COMMUNITY HUMAN SERVI	201-B	4,398.75	07/10/06	07/31/11	3,519
healy	CYNTHIA HEALY	201A	1,690.00	04/01/06	03/31/09	1,329
baker	Greg Baker dba Advance Con	205	900.00	02/09/07	02/28/08	763
hurt	SHAWN HURT & BRIAN FRA	207	1,614.60	03/15/06	10/14/08	1,959
media	DICK FOREMAN DBA PHYD	209	400.00	12/01/04	11/30/06	240
locals	LOCALS BOOK, LLC	210/212	2,155.53	05/15/02	11/30/07	1,692
hoa	Home Owners Association Ma	211	1,600.00	03/10/99	02/28/08	1,570
			<u>24,186.89</u>			<u>18,304.0</u>

# Receivable Detail by Charge Code

2560 GARDEN ROAD (garden)

Date Range: All dates

mm/yy Range: Feb 2007

Sort By: Date

Charge Number	Acct Code	Charge Notes	Charge/Pos Date	Prior Balance	Current Charges	Receipt Date	Receipt Number	Receipt Amount	Balance Number
<u>HEALTHCARE SOLUTI (health)</u>									
				0.00	0.00			0.00	0.00
<u>The Jones Payne Group (payne)</u>									
164	util-tc	Utility - TC (02/20)	02/07	0.00	385.54	02/02/07	81	385.54	0.00
				0.00	385.54			385.54	0.00
<u>BEVERLY GOLDBERG (goldbe)</u>									
109	util-tc	Utility - TC (01/20)	01/07	50.64					50.64
166	util-tc	Utility - TC (02/20)	02/07		91.16	02/13/07	100	40.52	50.64
				50.64	91.16			40.52	101.28
<u>STEPHEN THOMAS, A (thomas)</u>									
168	util-tc	Utility - TC (02/20)	02/07		109.00	02/02/07	78	109.00	0.00
				0.00	109.00			109.00	0.00
<u>Siddha Yoga Meditation (yoga)</u>									
				0.00	0.00			0.00	0.00
<u>ISSAC BANUELOS &amp; C (banuel)</u>									
171	util-tc	Utility - TC (02/20)	02/07		112.00	02/13/07	102	112.00	0.00
				0.00	112.00			112.00	0.00
<u>COMMUNITY HUMAN (commun)</u>									
173	util-tc	Utility - TC (02/20)	02/07		442.19				442.19
				0.00	442.19			0.00	442.19
<u>CYNTHIA HEALY (healy)</u>									
				0.00	0.00			0.00	0.00
<u>Greg Baker dba Advanc (baker)</u>									
				0.00	0.00			0.00	0.00
<u>SHAWN HURT &amp; BRIA (hurt)</u>									
178	util-tc	Utility - TC (02/20)	02/07		163.42	02/02/07	76	163.42	0.00
				0.00	163.42			163.42	0.00
<u>DICK FOREMAN DBA (media)</u>									
123	util-tc	Utility - TC (01/20)	01/07	15.00		02/02/07	82	15.00	0.00
180	util-tc	Utility - TC (02/20)	02/07		15.00				15.00
				15.00	15.00			15.00	15.00
<u>LOCALS BOOK, LLC (locals)</u>									
182	util-tc	Utility - TC (02/20)	02/07		260.99	02/06/07	90	260.99	0.00
				0.00	260.99			260.99	0.00
<u>Home Owners Associati (hoa)</u>									
				0.00	0.00			0.00	0.00
Tenants = 13		<u>Property Total</u>		65.64	1,579.30			1,086.47	558.47