

Unit Profit & Loss

Properties: Cobblestone Grove

Dates from 01/01/2003 to 12/31/2003 (accrual basis)

Unit	Unit Type	Street Address	Last Occupied By	Income	Expense	Net Income
Cobblestone Grove						
01 A	1B	19 Westwood 01 A	Parsons, James	4,238.00	1,650.00	2,588.00
01 B	1B	19 Westwood 01 B	Smith, Marsha	4,313.00	250.00	4,063.00
01 C	2B	19 Westwood 01 C	Widergren, Earl	2,751.00	250.00	2,501.00
01 D	1Bd	19 Westwood 01 D	Mathis, John	4,358.00	250.00	4,108.00
02 A	1B	19 Westwood 02 A	Rodriguez, Michael	4,338.00	250.00	4,088.00
02 B	1B	19 Westwood 02 B	Blake, Tim	4,138.00	515.00	3,623.00
02 C	2B	19 Westwood 02 C	Moore, Thomas	4,253.00	500.00	3,753.00
02 D	1Bd	19 Westwood 02 D	Jones, Brandy	4,188.00	500.00	3,688.00
03 A	1B	19 Westwood 03 A	Patton, Donna	2,241.00	500.00	1,741.00
03 B	1B	19 Westwood 03 B	Thomas, Mike	4,103.00	500.00	3,603.00
03 C	2B	19 Westwood 03 C	Markson, Henry	4,393.00	500.00	3,893.00
03 D	1Bd	19 Westwood 03 D	Mockley, Travis	4,183.00	1,000.00	3,183.00
04 A	1B	19 Westwood 04 A	Engles, Blair	4,138.00	0.00	4,138.00
04 B	1B	19 Westwood 04 B	Whitaker, Sally	2,970.00	0.00	2,970.00
04 C	2B	19 Westwood 04 C	Dugins, Daniel	4,253.00	0.00	4,253.00
04 D	1Bd	19 Westwood 04 D		0.00	0.00	0.00
05 A	1B	19 Westwood 05 A	Smith, Jacob	2,321.00	0.00	2,321.00
05 B	1B	19 Westwood 05 B	Heckles, Gregory	4,078.00	0.00	4,078.00
05 C	2B	19 Westwood 05 C	Warren, Janice	4,423.00	0.00	4,423.00
05 D	1Bd	19 Westwood 05 D	Harveys, Stan	4,158.00	0.00	4,158.00
06 A	1B	19 Westwood 06 A	Insprian, Edward	3,963.00	0.00	3,963.00
06 B	1B	19 Westwood 06 B	Movish, Mark	3,963.00	0.00	3,963.00
06 C	2B	19 Westwood 06 C	Polowski, Alan	4,288.00	0.00	4,288.00
06 D	1Bd	19 Westwood 06 D	Harris, Fred	4,183.00	0.00	4,183.00
07 B	1B	19 Westwood 07 B	Guthrie, Samuel	4,453.00	0.00	4,453.00
07 D	1Bd	19 Westwood 07 D	Wippleman, Harvey	4,253.00	0.00	4,253.00
08 A	1B	19 Westwood 08 A	Keshvihan, Sandy	4,103.00	0.00	4,103.00
08 B	1B	19 Westwood 08 B	Apegian, Charlie	3,995.50	15.00	3,980.50
08 C	2B	19 Westwood 08 C	Stein, Scott	4,368.00	0.00	4,368.00
08 D	1Bd	19 Westwood 08 D	Thomas, Xavier	4,358.00	0.00	4,358.00
09 A	1B	19 Westwood 09 A	Smith, Davis	4,138.00	0.00	4,138.00
09 C	2B	19 Westwood 09 C		2,456.00	0.00	2,456.00
09 D	1Bd	19 Westwood 09 D	Peters, Dan	4,293.00	0.00	4,293.00
10 A	1B	19 Westwood 10 A	Pasture, Faith	3,938.00	0.00	3,938.00
10 B	1B	19 Westwood 10 B	Davison, Sally	4,078.00	0.00	4,078.00
10 D	1Bd	19 Westwood 10 D	Chowning, Stuart	5,062.25	15.00	5,047.25
11 A	1B	19 Westwood 11 A		0.00	0.00	0.00
11 B	1B	19 Westwood 11 B	Jones, Sarah	4,098.00	15.00	4,083.00
12 A	1B	19 Westwood 12 A	Coolley, John	6,444.00	15.00	6,429.00
12 B	1B	19 Westwood 12 B	Jones, Gregory	4,138.00	15.00	4,123.00
12 D	1Bd	19 Westwood 12 D	Klein, Christopher	4,358.00	0.00	4,358.00
13 B	1B	19 Westwood 13 B	Long, Daniel	4,138.00	0.00	4,138.00
13 C	2B	19 Westwood 13 C	Fuller, Corey	4,253.00	0.00	4,253.00
14 A	1B	19 Westwood 14 A	Lynberg, Brooke	4,278.00	0.00	4,278.00
14 B	1B	19 Westwood 14 B	Fleiss, Arnold	3,938.00	0.00	3,938.00
14 C	2B	19 Westwood 14 C	Anderson, Jamal	4,139.25	0.00	4,139.25
14 D	1Bd	19 Westwood 14 D	Smith, Jonah	4,158.00	0.00	4,158.00
15 A	1B	19 Westwood 15 A	Northcut, Sandra	4,078.00	0.00	4,078.00
15 B	1B	19 Westwood 15 B	Neester, Dennis	3,938.00	0.00	3,938.00
15 D	1Bd	19 Westwood 15 D	Meyer, Melinda	4,158.00	0.00	4,158.00
Cobblestone Grove			Units: 50	195,847.00	6,740.00	189,107.00

Unit Profit & Loss Summary

Properties: Cobblestone Grove

Dates from 01/01/2003 to 12/31/2003 (accrual basis)

Profit & Loss assigned to units

<u>Property</u>	<u>Units</u>	<u>Income</u>	<u>Expense</u>	<u>Net Income</u>
Cobblestone Grove	50	195,847.00	6,740.00	189,107.00
	50	195,847.00	6,740.00	189,107.00

Profit & Loss not assigned to units

<u>Property</u>	<u>Units</u>	<u>Income</u>	<u>Expense</u>	<u>Net Income</u>
Cobblestone Grove	50	50.00	-20,041.00	20,091.00
	50	50.00	-20,041.00	20,091.00

Overall Total Profit & Loss

195,897.00 **-13,301.00** **209,198.00**