Regency Windsor Management Rent Roll
Michigan Plaza (MMPLAZA)
11/20/99 through 12/21/99

Unit # Unit Type	Tenant Name Status	Lease Dates	Current Street Rent	Possible Lease Rent	Loss To Mgmt Use	Loss Vacancy Recovery	Unit Rent Due	Other Rent Due	Misc Charges	Security Deposit	Beginning Delinquen	Prepaid Rent	Total Paid	Balance D Vacated Units	Ending Delinquen	Prepaid Rent	Loss to Old Leases	Loss to Vacancy	Beginning Security Balance	Refunds	Applied To Damage & Rent	Ending Security Balance
3801	Marsh Village Pant Current	09/01/80 05/31/03	1,654.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	-346.00		0.00	0.00	0.00	0.00
																			0.00			
3805	Indianapolis Library Current	10/01/96 09/30/03	2,497.00	2,669.95	0.00	0.00	2,669.95	0.00	0.00	0.00	0.00	0.00	2,669.95	0.00	0.00	0.00	-172.95		0.00	0.00	0.00	0.00
																			0.00			
3809	Charles Fitts Current	01/01/97 12/16/00	720.00	654.00	0.00	0.00	654.00	0.00	0.00	0.00	0.00	0.00	654.00	0.00	0.00	0.00	66.00		580.00	0.00	0.00	580.00
																			0.00			
3815	National Handicap Current	12/01/96 11/30/00	1,463.00	1,024.00	0.00	0.00	1,024.00	0.00	0.00	0.00	0.00	0.00	1,024.00	0.00	0.00	0.00	439.00		999.00	0.00	0.00	999.00
																			0.00			
3819	Woods & Graham Current	09/14/96 09/30/00	815.00	625.00	0.00	0.00	625.00	0.00	0.00	0.00	0.00	0.00	625.00	0.00	0.00	0.00	190.00		625.00	0.00	0.00	625.00
																			0.00			
3823	Nathaniel Washingt Current	02/26/96 02/26/01	1,168.00	955.00	0.00	0.00	955.00	0.00	0.00	0.00	0.00	0.00	955.00	0.00	0.00	0.00	213.00		900.00	0.00	0.00	900.00
																			0.00			
MISC VBLK-3A	Miscellaneous Inco Current		0.00	0.00	0.00	0.00	0.00	0.00	22.63	0.00	0.00	0.00	22.63	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
																			0.00			