



Crystal Reports

Crystal Reports® version 10.0 professional edition is available as a limited license solution for Sage Timberline Office data. It transforms your information into presentation-quality reports.

Simple design tools and built-in assistance guide you through common report-building tasks such as connecting to your data source, selecting fields and records, grouping, sorting, and formatting. Templates provide many standard formatting options letting you easily select colors and fonts, include images, and add other elements such as your company logo. Report templates, including both formatting and data access operations, can be customized, saved, and applied consistently across a variety of reports.

Features and efficiencies

- Create exactly the report you need including cross-tab, conditional, drill-down, summary, and more.
- Tap into built-in functions or customize as you wish to control formatting, logic, and data selection.
- Choose pre-defined formatting options or customize for the look you prefer.
- Expedite report design by storing key report elements including commands, text, images, and custom functions. Store, share, and reuse at any time.
- Easily update information across multiple reports.

Crystal Reports is a part of Sage Timberline Office, fully integrated financial and operations software for construction and real estate professionals.

Rent Roll

PAC-125 - Pacific Center (Industrial)

As of 2/28/2003

Date: 10/9/2003
Time: 9:12:24AM
Reported Sales Volume Date: 10/9/2003

| Unit | Total Unit Square Footage | Market Rent | Current Tenant | Primary Lease (Rev) | Actual Move In | Intended Move Out | Available Date | Deposit Information | | | | Dep/Int Balance |
|--------------------|---------------------------|----------------|--------------------------|---------------------|----------------|-------------------|----------------|----------------------------------|--|---------------|-----------------------|-----------------|
| | | | | | | | | Lease (Rev) | Deposit Type | Ref. | | |
| 100 Industrial | 0,00 | 6,500,00 | Columbia Industries Inc | PAC-COL001 (0) | 1/1/2002 | | | PAC-COL001 (0) PAC-COL001 (0) | Refundable Security Last Month's Rent | R R | 2,643.18 5,672.36 | |
| | | | | | | | | Total Deposits | | | | 8,315.54 |
| Sales Volume: 0,00 | | Sales Base: | | | | | | | | | | |
| | | Lease (Rev) | Charge Type | Effective Date | Frequency | Amount | \$/Sq.Ft. | Annual Amount | Annual \$/Sq.Ft. | Next Increase | Next Amount | |
| | | PAC-COL001 (0) | IRENT | 1/1/2003 | Monthly | 5,998.35 | 0,00 | 71,980.20 | 0,00 | 1/1/2004 | 6,145.00 | |
| | | | | Unit Totals: | | 5,998.35 | | 71,980.20 | | | | |
| 115 Industrial | 0,00 | 4,000,00 | Industrial Welding Corp. | PAC-IND001 (0) | 4/1/2002 | | | PAC-IND001 (0) PAC-IND001 (0) | Refundable Security Last Month's Rent | R R | 2,223.15 3,455.00 | |
| | | | | | | | | Total Deposits | | | | 5,678.15 |
| Sales Volume: 0,00 | | Sales Base: | | | | | | | | | | |
| | | Lease (Rev) | Charge Type | Effective Date | Frequency | Amount | \$/Sq.Ft. | Annual Amount | Annual \$/Sq.Ft. | Next Increase | Next Amount | |
| | | PAC-IND001 (0) | IRENT | 4/1/2002 | Monthly | 3,455.00 | 0,00 | 41,460.00 | 0,00 | 4/1/2003 | 4,001.23 | |
| | | | | Unit Totals: | | 3,455.00 | | 41,460.00 | | | | |
| 125 Industrial | 0,00 | 12,500,00 | Wade-Freelin | PAC-WAD001 (0) | 1/1/2002 | | | PAC-WAD001 (0) PAC-WAD001 (0) | Refundable Security Last Month's Rent | R R | 2,643.18 11,754.09 | |
| | | | | | | | | Total Deposits | | | | 14,397.27 |
| Sales Volume: 0,00 | | Sales Base: | | | | | | | | | | |
| | | Lease (Rev) | Charge Type | Effective Date | Frequency | Amount | \$/Sq.Ft. | Annual Amount | Annual \$/Sq.Ft. | Next Increase | Next Amount | |
| | | PAC-WAD001 (0) | IRENT | 1/1/2003 | Monthly | 11,754.09 | 0,00 | 141,049.08 | 0,00 | 1/1/2004 | 12,009.43 | |
| | | | | Unit Totals: | | 11,754.09 | | 141,049.08 | | | | |
| 130 Industrial | 0,00 | 12,000,00 | Wade-Freelin | PAC-WAD001 (0) | 1/1/2002 | | | PAC-WAD001 (0) PAC-WAD001 (0) | Refundable Security Last Month's Rent | R R | 2,643.18 11,754.09 | |
| | | | | | | | | Total Deposits | | | | 14,397.27 |
| Sales Volume: 0,00 | | Sales Base: | | | | | | | | | | |
| | | Lease (Rev) | Charge Type | Effective Date | Frequency | Amount | \$/Sq.Ft. | Annual Amount | Annual \$/Sq.Ft. | Next Increase | Next Amount | |
| | | PAC-WAD001 (0) | IRENT | 1/1/2003 | Monthly | 11,754.09 | 0,00 | 141,049.08 | 0,00 | 1/1/2004 | 12,009.43 | |
| | | | | Unit Totals: | | 11,754.09 | | 141,049.08 | | | | |
| 135 Industrial | 0,00 | 12,000,00 | VACANT | | | | | | | | | |
| Sales Volume: 0,00 | | Sales Base: | | | | | | | | | | |
| 145 Industrial | 30,000,00 | 12,000,00 | VACANT | | | | | | | | | |
| Sales Volume: 0,00 | | Sales Base: | | | | | | | | | | |

Pacific Center (Industrial) Totals

| | | Amount | % of Property |
|-------------------------|-----------|--------|---------------|
| Total Property Charges: | 32,961.53 | | |
| Occupied Units: | 4 | 66.67 | % |
| Vacant Units: | 2 | 33.33 | % |
| Total Units: | 6 | | |
| Occupied Sq. Ft.: | 0,00 | 0,00 | % |
| Vacant Sq. Ft.: | 30,000,00 | 100,00 | % |
| Total Unit Sq. Ft.: | 30,000,00 | | |

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