

REPORT NAME: SAMPLE_REPORT.RPT
 REPORT DATE: 08/15/2009
 PROJECT NAME: THE BOREAL BUILDING
 PROJECT NUMBER: 99001
 PREPARED FOR: SUMMIT BOREAL PROPERTIES
 GENERATED BY: Don Dwiggins
 CALCULATION METHOD: BOMA/ANSI STANDARD 1996
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- NOTES:

- 1. THE "RENTABLE AREA" COLUMN STATES WHAT THE LEASE SQUARE FOOTAGE SHOULD READ.
- 2. THE "AMOUNT ON LEASE" COLUMN STATES WHAT THE LEASE SQUARE FOOTAGE ACTUALLY READS.
- 3. THE "DIFFERENCE" COLUMN IS THE DIFFERENCE BETWEEN WHAT THE LEASE READS AND WHAT IT SHOULD READ.
- 4. THIS IS A SAMPLE REPORT OF A MYTHICAL BUILDING WITH MYTHICAL TENANTS.
- 5. THE PENTHOUSE SQUARE FOOTAGE IS INCLUDED IN THE BUILDING RENTABLE AREA.
- 6. RENTABLE AREAS INCLUDE ALL FLOOR AND BUILDING COMMON AREAS, PRO-RATED PER THE BOMA/ANSI STANDARD Z65.1-1996 'STANDARD METHOD FOR MEASURING FLOOR AREA IN OFFICE BUILDINGS' AKA "THE BOMA STANDARD."

 SAMPLE DATA REPORT

FLOOR	SUITE	TENANT NAME	USABLE AREA	PRO-RATA COMMON AREA	RENTABLE AREA	AMOUNT ON LEASE	DIFFERENCE	& OF BLDG	VAC ANT?
1	100	SHORTS ELECTRIC	4981.94	445.30	5427	4982	445	5.62859	NO
1	101	STEP AND FETCH-IT COURIER	2127.32	190.14	2317	2317	0	2.40345	NO
1	102	VACANT	1772.67	158.44	1931	1931	0	2.00276	YES
1	103	GET A JOB EMPLOYEE LEASING	963.56	148.65	1112	1112	0	1.15347	NO
1	104	BRIDGE TO NOWHERE BUILDERS	1345.44	207.56	1553	1525	28	1.61061	NO
1	105	CHENEY HUNTER SAFETY EDUCATION	340.99	52.61	394	400	-6	0.40820	NO
1	106	WORLD COM	546.06	48.81	595	595	-0	0.61693	NO
1	107	VACANT	43.21	6.67	50	50	-0	0.05172	YES
1	108	D-CUP ESPRESSO	232.12	20.75	253	240	13	0.26225	NO
1	BLDG COMN	COMMON	1360.52	-	-	-	-	-	-
1	FLOOR COMN	FLOOR COMMON AREA	466.05	-	-	-	-	-	-
1	TENANT COMN	TENANT COMMON	160.42	-	-	-	-	-	-
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1			14340.29	1278.92	13632	13152	480	14.13800	

FLOOR	SUITE	TENANT NAME	USABLE AREA	PRO-RATA COMMON AREA	RENTABLE AREA	AMOUNT ON LEASE	DIFFERENCE	& OF BLDG	VAC ANT?
2	201	CRANE POOL & SCHMIDT	1926.37	294.29	2221	2222	-1	2.30304	NO
2	202	VACANT	2047.73	312.83	2361	2361	-0	2.44813	YES
2	203	JANET RENO CHARM SCHOOL	1888.68	288.53	2177	2160	17	2.25798	NO
2	204	PARIS HILTON ACTING SCHOOL	1562.79	238.74	1802	1769	33	1.86837	NO
2	205	SUBORDINATE CLAUSES TOYS	2189.73	334.52	2524	2524	0	2.61790	NO
2	210	PAVLOV'S BELL HOPS	3709.80	566.73	4277	4277	-0	4.43520	NO
2	FLOOR COMN	FLOOR COMMON AREA	1248.96	-	-	-	-	-	-
-----			14574.05	2035.63	15361	15313	48	15.93063	
3	301	ALASTIC AIRLINES	2162.22	363.70	2526	2469	57	2.61964	NO
3	302	INSIDER TRADERS	2778.80	467.42	3246	3252	-6	3.36666	NO
3	303	GLYPTODONT GROUP	2606.51	438.44	3045	3035	10	3.15792	NO
3	304	AMISH PHONE COMPANY	1236.19	207.94	1444	1444	0	1.49771	NO
3	305	THE DIMPLED CHAD	2952.00	496.55	3449	3449	-0	3.57650	NO
3	306	HAL COMPUTERS	1413.25	237.72	1651	1651	-0	1.71222	NO
3	FLOOR COMN	FLOOR COMMON AREA	1425.09	-	-	-	-	-	-
-----			14574.07	2211.77	15361	15300	61	15.93065	
4	401	FLORIDA VOTER REGISTRAR	5634.74	847.77	6483	6480	3	6.72303	NO
4	406	VACANT	7717.15	1161.08	8878	8878	0	9.20762	YES
4	FLOOR COMN	FLOOR COMMON AREA	1222.17	-	-	-	-	-	-
-----			14574.06	2008.85	15361	15358	3	15.93064	
5	501	SOLO ENSEMBLE MUSIC	9510.97	1540.90	11052	11020	32	11.46191	NO
5	506	GENUINE IMITATION FURNITURE	2344.55	379.85	2724	2724	0	2.82548	NO
5	508	HO HO HO HMO	1363.55	220.91	1584	1584	0	1.64325	NO
5	FLOOR COMN	FLOOR COMMON AREA	1354.99	-	-	-	-	-	-
-----			14574.06	2141.66	15361	15328	33	15.93064	
6	600	COMMON DENOMINATOR ACCOUNTING	13418.26	1942.48	15361	15361	-0	15.93065	NO
6	FLOOR COMN	FLOOR COMMON AREA	1155.81	-	-	-	-	-	-
-----			14574.07	1942.48	15361	15361	-0	15.93065	

FLOOR	SUITE	TENANT NAME	USABLE AREA	PRO-RATA COMMON AREA	RENTABLE AREA	AMOUNT ON LEASE	DIFFERENCE	& OF BLDG	VAC ANT?
B	B10	SHORT'S ELECTRIC STORAGE	818.74	44.19	863	875	-12	0.89495	NO
B	B11	ENRON STORAGE	514.80	27.79	543	536	7	0.56272	NO
B	B12	WORLD COM STORAGE	263.89	14.24	278	275	3	0.28845	NO
B	B13	ALASTIC AILINES STORAGE	298.38	16.11	314	308	6	0.32615	NO
B	B14	FLORIDA VOTER REGISTRAR	381.85	20.61	402	400	2	0.41739	NO
B	B15	JANET RENO CHARM SCHOOL	193.28	10.43	204	200	4	0.21127	NO
B	B16	SUBORDINATE CLAUSES TOYS	153.83	8.30	162	159	3	0.16815	NO
B	B17	CRANE POOL & SCHMITT STORAGE	211.03	11.39	222	222	0	0.23067	NO
B	B18	INSIDER TRADERS STORAGE	193.28	10.43	204	200	4	0.21127	NO
B	B19	AMISH PHONE COMPANY STORAGE	187.36	10.11	197	200	-3	0.20480	NO
B	B20	NASA MOONSHOT RECORDS	246.53	13.31	260	259	1	0.26948	NO
B	B21	AREA 51 ARCHIVES	338.37	18.26	357	360	-3	0.36986	NO
B	B22	D-CUP ESPRESSO CUP STORAGE	351.19	18.96	370	370	0	0.38388	NO
B	B23	GOLDMAN SACHS	281.80	15.21	297	296	1	0.30803	YES
B	B24	GITMO RECREATION STORAGE	490.55	26.48	517	516	1	0.53621	NO
B	B25	DIMPLED CHAD STORAGE	399.83	21.58	421	421	0	0.43704	NO
B	B26	GLYPTODONT GROUP STORAGE	96.63	5.22	102	97	5	0.10563	NO
B	B27	KODIAK FILM PROCESSING	164.40	8.87	173	164	9	0.17971	NO
B	B28	CHARLES AND JACK DANIELS	94.35	5.09	99	99	0	0.10313	NO
B	BLDG COMN	COMMON	1153.10	-	-	-	-	-	-
-----			6833.19	306.60	5987	5957	30	6.20879	
P	BLDG COMN	MECHANICAL PENTHOUSE	2378.80	-	-	-	-	-	-
-----			96422.59	11925.91	96423	95769	654	100.00000	