

1099 Vendor Breakdown

Dates from 1/1/2005 to 12/31/2005

Property	YTD 1099	1099 Amount	Non 1099 Amount	Total 1099
James Vanderhoof Tax ID:				
Sample Apartment Complex	852.34	0.00	0.00	852.34
Sample Condos	745.12	0.00	918.70	745.12
	1,597.46	0.00	918.70	1,597.46
Nick Shaw Tax ID:				
Sample Apartment Complex	2,513.75	0.00	0.00	2,513.75
Sample Single Family Homes	653.12	0.00	0.00	653.12
Sample Student Housing	1,326.53	0.00	0.00	1,326.53
Sample HUD Property	3,125.10	0.00	0.00	3,125.10
	7,618.50	0.00	0.00	7,618.50