

POHs: Vacant/Teardown

Rent Roll Analysis

Property: Andrews Estates

As of 06/27/19

| Tenant Name | Unit | Unit Type | Sq Ft | Rent | Vacancy Loss | Misc Charges | Total Charges | Balance | Security Deposit | Increase Amount | Last Rent Increase | Move In | Move Out | Lease End |
|--------------------------|--------|-----------|-------|--------|--------------|--------------|---------------|---------|------------------|-----------------|--------------------|---------|----------|-----------|
| Andrews Estates | | | | | | | | | | | | | | |
| McDaniel, Jason | 120MIC | SF-R | 0 | 580.00 | 0.00 | 0.00 | 580.00 | 0.00 | 550.00 | 10.00 | 8/1/2018 | 5/25/04 | | |
| <VACANT> | 311ELM | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 312ELM | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 313ELM | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 354ELM | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Smith, Susan | 358MAP | SW | 0 | 300.00 | 0.00 | 10.00 | 310.00 | -292.00 | 270.00 | 5.00 | 8/1/2018 | 5/30/07 | | |
| <VACANT> | 363MAP | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Butler, Billie | 364MAP | SW | 0 | 295.00 | 0.00 | 0.00 | 295.00 | -7.96 | 301.00 | 300.00 | 8/1/2018 | 12/2/17 | | |
| <VACANT> | 365MAP | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 366MAP | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 367MAP | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 370MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 376MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 382MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 387ELM | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 388MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 396MAP | 1B-R | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 404MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Warzak, Keith | 412MAP | SW | 0 | 300.00 | 0.00 | 0.00 | 300.00 | -25.96 | 280.00 | 5.00 | 8/1/2018 | 4/3/14 | | |
| <VACANT> | 415ELM | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 421ELM | RV | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| STEPHENSON, TOI | 424MAP | SW | 0 | 300.00 | 0.00 | 0.00 | 300.00 | -22.00 | 255.00 | 5.00 | 8/1/2018 | 10/1/08 | | 7/31/09 |
| KIRBY, JEFF | 427ELM | SW | 0 | 300.00 | 0.00 | 0.00 | 300.00 | -47.00 | 190.00 | 5.00 | 8/1/2018 | 5/25/04 | | |
| <VACANT> | 430ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 433ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Knowlton, Janet | 436MAP | 1B-R | 0 | 300.00 | 0.00 | 20.00 | 320.00 | 0.00 | 275.00 | 5.00 | 8/1/2018 | 9/2/12 | | |
| <VACANT> | 442ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Cross, Joshua | 448MAP | SW | 0 | 310.00 | 0.00 | 0.00 | 310.00 | 0.00 | 301.00 | 310.00 | 3/1/2019 | 3/1/19 | | |
| Brewster, Kenneth | 451MAP | SW | 0 | 291.00 | 0.00 | 0.00 | 291.00 | -159.00 | 145.00 | 5.00 | 8/1/2018 | 5/26/04 | | |
| Free, Michael | 454ELM | SW-R | 0 | 305.00 | 0.00 | 0.00 | 305.00 | -27.00 | 280.00 | 10.00 | 8/1/2018 | 3/16/12 | | 3/16/13 |
| <VACANT> | 460MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 463MAP | 1B-R | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Jolly, Lance | 466ELM | SW | 0 | 310.00 | 0.00 | 0.00 | 310.00 | -51.00 | 301.00 | 5.00 | 9/1/2018 | 8/30/16 | | |
| Hicks, Junelle | 472MAP | 1B-R | 0 | 310.00 | 0.00 | 0.00 | 310.00 | -5.50 | 285.00 | 10.00 | 8/1/2018 | 4/29/14 | | |
| Knight, Aaron | 475MAP | SW | 0 | 300.00 | 0.00 | 0.00 | 300.00 | -1.00 | 584.00 | 5.00 | 8/1/2018 | 7/8/16 | | |
| <VACANT> | 478ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 484MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Howard, Steven | 487MAP | SW | 0 | 310.00 | 0.00 | 0.00 | 310.00 | -69.00 | 300.00 | 10.00 | 8/1/2018 | 12/6/16 | | |

| Tenant Name | Unit | Unit Type | Sq Ft | Rent | Vacancy Loss | Misc Charges | Total Charges | Balance | Security Deposit | Increase Amount | Last Rent Increase | Move In | Move Out | Lease End |
|-----------------------------------|--------|-----------|-------|-----------|--------------|--------------|---------------|-----------|------------------|-----------------|--------------------|---------|----------|-----------|
| <VACANT> | 490ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 496ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Blett, Dawn Marie | 499MAP | SW | 0 | 305.00 | 0.00 | 0.00 | 305.00 | -5.00 | 305.00 | 310.00 | 8/1/2018 | 7/3/18 | | |
| <VACANT> | 502ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 508MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Shirley, Hailee | 511MAP | SW | 0 | 310.00 | 0.00 | 10.00 | 320.00 | -640.00 | 301.00 | 10.00 | 8/1/2018 | 1/16/17 | | |
| Simmons, Kathleen | 514ELM | 1B-R | 0 | 310.00 | 0.00 | 10.00 | 320.00 | 0.00 | 280.00 | 10.00 | 8/1/2018 | 4/1/10 | | |
| <VACANT> | 520MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 523MAP | 1B-R | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 526ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 532MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| GOSWICK, WENDY | 535MAP | SW | 0 | 305.00 | 0.00 | 10.00 | 315.00 | -50.00 | 0.00 | 10.00 | 8/1/2018 | 5/26/04 | | 11/3/11 |
| Pathic, Kaylan | 538ELM | SW | 0 | 310.00 | 0.00 | 0.00 | 310.00 | -350.00 | 0.00 | 310.00 | 3/1/2019 | 3/1/19 | | |
| Eagle-Marns, Debra | 544MAP | 1B-R | 0 | 300.00 | 0.00 | 20.00 | 320.00 | -25.00 | 275.00 | 5.00 | 8/1/2018 | 9/2/11 | | |
| <VACANT> | 547MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 556MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 559MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Mitchell, Arthur | 562ELM | SW | 0 | 300.00 | 0.00 | 0.00 | 300.00 | 0.00 | 260.00 | 5.00 | 8/1/2018 | 5/25/07 | | |
| <VACANT> | 567ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 568MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 571MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 575ELM | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Gibson, David | 580MAP | SW | 0 | 145.00 | 0.00 | 10.00 | 155.00 | -11.22 | 255.00 | 10.00 | 8/1/2018 | 7/21/10 | | 11/11/10 |
| Vogel, Sydney | 583MAP | SW | 0 | 295.00 | 0.00 | 10.00 | 305.00 | 0.00 | 305.00 | 300.00 | 8/1/2018 | 5/22/18 | | |
| MARTINEZ, FELIX | 585ELM | SW | 0 | 300.00 | 0.00 | 0.00 | 300.00 | 0.00 | 240.00 | 5.00 | 8/1/2018 | 5/25/04 | | |
| <VACANT> | 592MAP | 1B-R | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Perry, Matthew | 601MAP | SW | 0 | 306.00 | 0.00 | 10.00 | 316.00 | -136.00 | 300.00 | 10.00 | 8/1/2018 | 9/2/17 | | |
| Free, Bryan | 604MAP | SW | 0 | 310.00 | 0.00 | 0.00 | 310.00 | -22.04 | 285.00 | 5.00 | 6/1/2019 | 5/30/16 | | |
| <VACANT> | 613MAP | SW | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| <VACANT> | 616MAP | 1B-R | 0 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 5.00 | 8/1/2018 | | | |
| Casserly, Christopher | 628MAP | SW | 0 | 305.00 | 0.00 | 0.00 | 305.00 | -0.02 | 280.00 | 10.00 | 8/1/2018 | 7/30/14 | | |
| Bradley, Kevin | 640MAP | SW | 0 | 300.00 | 0.00 | 0.00 | 300.00 | -1,800.00 | 190.00 | 5.00 | 8/1/2018 | 5/26/04 | | |
| SCHNEIDER, GREG | 652MAP | SW | 0 | 300.00 | 0.00 | 10.00 | 310.00 | -83.00 | 135.00 | 5.00 | 8/1/2018 | 5/26/04 | | |
| Totals for Andrews Estates | | | 0 | 21,512.00 | 12,600.00 | 120.00 | 21,632.00 | -3,829.70 | 7,728.00 | 1,910.00 | | | | |

| Sq Ft | Rent | Vacancy Loss | Misc Charges | Total Charges | Balance | Security Deposit | Increase Amount |
|-------|-----------|--------------|--------------|---------------|-----------|------------------|-----------------|
| 0 | 21,512.00 | 12,600.00 | 120.00 | 21,632.00 | -3,829.70 | 7,728.00 | 1,910.00 |

Report Summary

Detail

Value

| | |
|---------------------|-----------|
| Total Possible Rent | 21,512.00 |
| Vacancy Rent | 12,600.00 |
| Occupied Unit Rent | 8,912.00 |
| # of Units | 71 |
| Vacant Units | 42 |
| Occupancy | 40.85% |