

Rent Roll Analysis

Property: Oak Forest Home Park
As of 09/30/19

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
Oak Forest Home Park														
Galvin, Susan	001BIR	SW	0	341.00	0.00	5.00	346.00	-346.00	0.00	6.00	8/1/2019	10/10/17		
Havens, Lou Ann	001DEB	SW	0	347.00	0.00	5.00	352.00	-32.00	346.00	6.00	8/1/2019	11/28/18		
Randall, Ann	001OAK	SW	0	347.00	0.00	5.00	352.00	-352.00	352.00	6.00	8/1/2019	9/29/19		9/16/20
Mehaffey, Hilary	002BIR	SW	0	347.00	0.00	35.00	382.00	0.00	0.00	6.00	8/1/2019	8/16/18		
<VACANT>	002OAK	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Risner, Lesandra	002POW	DW	0	341.00	0.00	15.00	356.00	0.00	0.00	6.00	8/1/2019	3/10/16		
<VACANT>	003BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	003DEB	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	003OAK	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Katz, Heather	004BIR	SW	0	341.00	0.00	5.00	346.00	-37.00	0.00	6.00	8/1/2019	3/9/18		
Misner, Brian	004OAK	SW	0	347.00	0.00	5.00	352.00	0.00	315.00	6.00	8/1/2019	3/3/16		
Baird, Diane	004POW	SW	0	341.00	0.00	15.00	356.00	-72.00	340.00	6.00	8/1/2019	8/22/17		
Clear, Bonnie	005BIR	SW	0	341.00	0.00	5.00	346.00	0.00	329.00	6.00	8/1/2019	10/7/16		
McFate, Ryan	005DEB	SW	0	347.00	0.00	15.00	362.00	0.00	346.00	347.00	8/1/2019	7/23/19		7/22/20
Marick, Mary Jo	005OAK	SW	0	347.00	0.00	5.00	352.00	-5.00	329.00	6.00	8/1/2019	11/29/16		
Shepherd, Tatum	006BIR	SW	0	347.00	0.00	15.00	362.00	0.00	0.00	6.00	8/1/2019	7/18/17		
Kramer, Kristin	006OAK	SW	0	347.00	0.00	5.00	352.00	-1,026.00	346.00	6.00	8/1/2019	1/1/19		
DOWDLE, GINGER	006POW	SW	0	347.00	0.00	5.00	352.00	0.00	225.00	6.00	8/1/2019	5/25/04		
Voigt, Andrew	007BIR	SW	0	347.00	0.00	5.00	352.00	0.00	352.00	6.00	8/1/2019	8/30/19		8/29/20
Hernandez, Christine	007DEB	SW	0	352.00	0.00	15.00	367.00	-33.00	340.00	6.00	8/1/2019	7/30/17		
Wilson, Brenda	007OAK	SW	0	347.00	0.00	5.00	352.00	0.00	320.00	6.00	8/1/2019	8/3/15		
Douglas, Darrick	008BIR	SW	0	341.00	0.00	5.00	346.00	-666.00	0.00	6.00	8/1/2019	9/29/17		
Thorp, Sam	008OAK	SW	0	337.00	0.00	5.00	342.00	-684.00	200.00	6.00	8/1/2019	9/1/06		
<VACANT>	008POW	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Haas, Tiffany	009BIR	SW	0	341.00	0.00	25.00	366.00	-1,828.00	340.00	6.00	8/1/2019	5/18/18		
Elsley, Merton	009DEB	SW-R	0	347.00	0.00	5.00	352.00	-362.00	352.00	6.00	8/1/2019	7/29/19		7/29/20
<VACANT>	009OAK	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	010BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	010OAK	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Connick, Jessica	010POW	SW	0	341.00	0.00	5.00	346.00	-45.00	0.00	6.00	8/1/2019	10/24/17		
<VACANT>	011BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Rose, Maureen	011DEB	SW	0	347.00	0.00	15.00	362.00	-9.00	0.00	6.00	8/1/2019	8/30/16		
Allen, Bonnie	011OAK	SW	0	347.00	0.00	25.00	372.00	0.00	329.00	6.00	8/1/2019	2/23/17		
<VACANT>	012BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Conover, Larry	012OAK	SW	0	347.00	0.00	5.00	352.00	0.00	0.00	6.00	8/1/2019	8/26/19		8/25/20
Thomas, Ken	012POW	SW	0	347.00	0.00	5.00	352.00	0.00	185.00	6.00	8/1/2019	8/20/15		
Garges, Christy	013BIR	SW	0	347.00	0.00	5.00	352.00	-8.00	330.00	6.00	8/1/2019	12/22/16		
DARNELL, BARTON	013DEB	SW	0	347.00	0.00	5.00	352.00	-5.00	225.00	6.00	8/1/2019	5/24/04		

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
Huxley, Nicholas	013OAK	SW	0	347.00	0.00	5.00	352.00	0.00	329.00	6.00	8/1/2019	7/30/16		
<VACANT>	014BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Thornton, Patricia	014OAK	SW	0	347.00	0.00	25.00	372.00	0.00	0.00	6.00	8/1/2019	7/29/16		
Griffin, Barbara	014POW	SW	0	347.00	0.00	5.00	352.00	0.00	25.00	6.00	8/1/2019	5/25/04		
LA LONDE, DAVID	015BIR	SW	0	357.00	0.00	5.00	362.00	-2,665.00	200.00	6.00	8/1/2019	5/24/04		
<VACANT>	015DEB	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Lownsbery, Jewell	015OAK	SW	0	347.00	0.00	0.00	347.00	-13.00	0.00	6.00	8/1/2019	5/1/19		
Blake, Teresa	016BIR	SW	0	347.00	0.00	5.00	352.00	0.00	315.00	6.00	8/1/2019	6/3/15		
Jones, Beatrice	016OAK	SW	0	347.00	0.00	15.00	362.00	0.00	0.00	6.00	8/1/2019	3/16/16	11/15/19	
<VACANT>	016POW	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Lamont, Mark	017BIR	SW	0	347.00	0.00	5.00	352.00	0.00	352.00	6.00	8/1/2019	8/23/19		8/22/20
<VACANT>	017DEB	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	017OAK	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Smiddy, Sarina	018BIR	SW	0	341.00	0.00	5.00	346.00	-6.00	0.00	6.00	8/1/2019	8/15/16		
Hamilton Jr, Richard	018OAK	DW	0	347.00	0.00	5.00	352.00	-20.00	0.00	6.00	8/1/2019	2/2/18		
England, Beth	018POW	SW	0	347.00	0.00	15.00	362.00	-362.00	0.00	6.00	8/1/2019	8/15/12		
Phillips, Patricia	019BIR	SW	0	347.00	0.00	5.00	352.00	-679.00	352.00	6.00	8/1/2019	9/29/19		9/24/20
Hueckel, Beatrice	019OAK	SW	0	347.00	0.00	15.00	362.00	-360.00	346.00	6.00	8/1/2019	8/4/18		
<VACANT>	020BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	021BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Dailey, David	021OAK	SW-R	0	437.00	0.00	5.00	442.00	0.00	300.00	6.00	8/1/2019	7/21/10		10/6/11
Payne, Bruce	022BIR	SW	0	341.00	0.00	25.00	366.00	40.00	329.00	6.00	8/1/2019	2/8/17		
Conine, Zartan	023BIR	SW	0	347.00	0.00	5.00	352.00	-352.00	352.00	6.00	8/1/2019	9/28/19		9/26/20
SEBRIGHT, SHIRLE	024BIR	SW	0	347.00	0.00	5.00	352.00	-40.00	240.00	6.00	8/1/2019	5/24/04		
Navarro, SanJuana	025BIR	SW	0	347.00	0.00	5.00	352.00	-366.00	346.00	6.00	8/1/2019	3/1/19		
<VACANT>	027BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	029BIR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Jones, Tammy	570WES	2B-R	920	605.00	0.00	5.00	610.00	0.00	500.00	0.00		3/2/18		
Golat, Mathew	570WESA	2B-R	0	347.00	0.00	5.00	352.00	-1,142.00	750.00	6.00	8/1/2019	5/24/19		5/23/20
<VACANT>	570WESB	2B-R	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Sell, Martin	572WES	SW	0	347.00	0.00	5.00	352.00	-0.53	315.00	6.00	8/1/2019	6/5/15		
Andrews, Florence	574WES	DW	0	338.00	0.00	5.00	343.00	-17.00	320.00	6.00	8/1/2019	6/29/16		
<VACANT>	576WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	578WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	580WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Erickson, Branden	582WES	SW	0	347.00	0.00	5.00	352.00	-3.00	346.00	6.00	8/1/2019	5/24/19		5/23/20
Krishnan, Jennifer	584WES	SW	0	347.00	0.00	5.00	352.00	-0.44	346.00	6.00	8/1/2019	3/1/19		
HAINER, SHARON	586WES	SW	0	347.00	0.00	5.00	352.00	-388.00	200.00	6.00	8/1/2019	5/25/04		
<VACANT>	588WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	590WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	592WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Duncan, Darrell	594WES	SW	0	341.00	0.00	5.00	346.00	0.00	346.00	0.00		6/7/19		6/6/20
<VACANT>	596WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	598WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Pountain, Tammy	600JAM	SF-R	0	505.00	0.00	5.00	510.00	-515.00	500.00	5.00	8/1/2019	3/8/18		
<VACANT>	600WES	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			

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>	604JAM	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Joy, Mindy	606JAM	SW	0	341.00	0.00	20.00	361.00	0.00	0.00	6.00	8/1/2019	7/19/16		
Payne, Tracy	607JAM	SW	0	347.00	0.00	5.00	352.00	0.00	315.00	6.00	8/1/2019	6/29/15		
Self, Dana	608JAM	SW	0	347.00	0.00	5.00	352.00	335.00	0.00	6.00	8/1/2019	7/27/17		
Hemmingner, Marsha	609JAM	SW	0	347.00	0.00	5.00	352.00	-352.00	200.00	6.00	8/1/2019	8/1/03		
Ali, Christine	610JAM	SW	0	341.00	0.00	5.00	346.00	-336.00	340.00	6.00	8/1/2019	3/8/18		
<VACANT>	611JAM	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Ansley, Maurice	612JAM	SW	0	347.00	0.00	15.00	362.00	-370.00	315.00	6.00	8/1/2019	3/30/16		
<VACANT>	613JAM	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Haines, Krystal	614JAM	SW	0	347.00	0.00	5.00	352.00	0.00	346.00	6.00	8/1/2019	5/3/19		
Joy, Mary	615JAM	SW	0	347.00	0.00	5.00	352.00	0.00	210.00	6.00	8/1/2019	8/1/03		
Endsley, Donavan	617JAM	SW	0	347.00	0.00	5.00	352.00	0.00	0.00	6.00	8/1/2019	8/30/19		8/29/20
Kangban, Sarah	618JAM	2B-R	0	462.00	0.00	0.00	462.00	-462.00	440.00	6.00	8/1/2019	4/7/17		
Argeoplos, Billy	619JAM	SW	0	347.00	0.00	0.00	347.00	0.00	0.00	6.00	8/1/2019	8/23/19		8/22/20
<VACANT>	620JAM	2B-R	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Witmyer, Kevin	621JAM	SW	0	347.00	0.00	5.00	352.00	-16.00	0.00	6.00	8/1/2019	8/16/18		
Schafer, Mckenzie	622JAM	2B-R	0	500.00	0.00	5.00	505.00	0.00	500.00	0.00		1/31/19		
Asher, Matthew	623JAM	SW	0	347.00	0.00	5.00	352.00	-651.27	0.00	6.00	8/1/2019	4/15/19		
<VACANT>	624JAM	2B-R	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
<VACANT>	625GAR	SW	0	347.00	347.00	5.00	352.00	0.00	0.00	6.00	8/1/2019			
Jackson, Nero	625JAM	SW	0	347.00	0.00	15.00	362.00	0.00	0.00	6.00	8/1/2019	8/1/09		
Totals for Oak Forest Home Park			920	37,127.00	12,145.00	745.00	37,872.00	-14,251.24	15,676.00	952.00				

Sq Ft	Rent	Vacancy Loss	Misc Charges	Total Charges	Balance	Security Deposit	Increase Amount
920	37,127.00	12,145.00	745.00	37,872.00	-14,251.24	15,676.00	952.00

Report Summary

Detail	Value
Total Possible Rent	37,127.00
Vacancy Rent	12,145.00
Occupied Unit Rent	24,982.00
# of Units	105
Vacant Units	35
Occupancy	66.67%