

# Rent Roll Analysis

Property: Andrews Estates  
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
<b>Andrews Estates</b>														
McDaniel, Jason	120MIC	SF-R	0	585.00	0.00	0.00	585.00	-5.00	550.00	5.00	8/1/2019	5/25/04		
<VACANT>	311ELM	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	312ELM	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	313ELM	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	354ELM	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Smith, Susan	358MAP	SW	0	305.00	0.00	10.00	315.00	-297.00	270.00	5.00	8/1/2019	5/30/07		
<VACANT>	363MAP	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Butler, Billie	364MAP	SW	0	300.00	0.00	0.00	300.00	-7.96	301.00	5.00	8/1/2019	12/2/17		
<VACANT>	365MAP	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	366MAP	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	367MAP	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	370MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	376MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	382MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	387ELM	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	388MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	396MAP	1B-R	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	404MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Warzak, Keith	412MAP	SW	0	305.00	0.00	0.00	305.00	-25.96	280.00	5.00	8/1/2019	4/3/14		
<VACANT>	415ELM	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	421ELM	RV	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
STEPHENSON, TOI	424MAP	SW	0	305.00	0.00	0.00	305.00	-22.00	255.00	5.00	8/1/2019	10/1/08		7/31/09
KIRBY, JEFF	427ELM	SW	0	305.00	0.00	0.00	305.00	-58.00	190.00	5.00	8/1/2019	5/25/04		
<VACANT>	430ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	433ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Knowlton, Janet	436MAP	1B-R	0	305.00	0.00	20.00	325.00	0.00	275.00	5.00	8/1/2019	9/2/12		
<VACANT>	442ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Cross, Joshua	448MAP	SW	0	310.00	0.00	0.00	310.00	-10.00	301.00	0.00		3/1/19		
Brewster, Kenneth	451MAP	SW	0	291.00	0.00	0.00	291.00	-361.00	145.00	0.00		5/26/04		
Free, Michael	454ELM	SW-R	0	310.00	0.00	0.00	310.00	-42.00	280.00	5.00	8/1/2019	3/16/12		3/16/13
<VACANT>	460MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	463MAP	1B-R	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Jolly, Lance	466ELM	SW	0	315.00	0.00	0.00	315.00	-86.00	301.00	5.00	9/1/2019	8/30/16		
Hicks, Junelle	472MAP	1B-R	0	315.00	0.00	0.00	315.00	-10.50	285.00	5.00	8/1/2019	4/29/14		
<VACANT>	475MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	478ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	484MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Howard, Steven	487MAP	SW	0	315.00	0.00	0.00	315.00	-69.00	300.00	5.00	8/1/2019	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	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	496ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Blett, Dawn Marie	499MAP	SW	0	310.00	0.00	0.00	310.00	-5.00	305.00	5.00	8/1/2019	7/3/18		
<VACANT>	502ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	508MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Shirley, Hailee	511MAP	SW	0	315.00	0.00	10.00	325.00	-157.50	301.00	5.00	8/1/2019	1/16/17		
Simmons, Kathleen	514ELM	1B-R	0	315.00	0.00	10.00	325.00	0.00	280.00	5.00	8/1/2019	4/1/10		
<VACANT>	520MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	523MAP	1B-R	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	526ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	532MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
GOSWICK, WENDY	535MAP	SW	0	310.00	0.00	10.00	320.00	-58.00	0.00	5.00	8/1/2019	5/26/04		11/3/11
Pathic, Kaylan	538ELM	SW	0	310.00	0.00	0.00	310.00	0.00	0.00	0.00		3/1/19		
Eagle-Marris, Debra	544MAP	1B-R	0	305.00	0.00	20.00	325.00	-25.00	275.00	5.00	8/1/2019	9/2/11		
<VACANT>	547MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	556MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	559MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Mitchell, Arthur	562ELM	SW	0	305.00	0.00	0.00	305.00	0.00	260.00	5.00	8/1/2019	5/25/07		
<VACANT>	567ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	568MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	571MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	575ELM	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Gibson, David	580MAP	SW	0	300.00	0.00	0.00	300.00	298.78	255.00	155.00	8/1/2019	7/21/10		11/11/10
<VACANT>	583MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
MARTINEZ, FELIX	585ELM	SW	0	305.00	0.00	0.00	305.00	0.00	240.00	5.00	8/1/2019	5/25/04		
<VACANT>	592MAP	1B-R	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Perry, Matthew	601MAP	SW	0	311.00	0.00	10.00	321.00	-129.00	300.00	5.00	8/1/2019	9/2/17		
Free, Bryan	604MAP	SW	0	310.00	0.00	0.00	310.00	-20.04	285.00	0.00		5/30/16		
<VACANT>	613MAP	SW	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
<VACANT>	616MAP	1B-R	0	305.00	305.00	0.00	305.00	0.00	0.00	5.00	8/1/2019			
Casserty, Christophe	628MAP	SW	0	310.00	0.00	0.00	310.00	-45.02	280.00	5.00	8/1/2019	7/30/14		
Bradley, Kevin	640MAP	SW	0	305.00	0.00	0.00	305.00	-915.00	190.00	5.00	8/1/2019	5/26/04		
SCHNEIDER, GREC	652MAP	SW	0	305.00	0.00	10.00	315.00	-95.00	135.00	5.00	8/1/2019	5/26/04		
<b>Totals for Andrews Estates</b>			0	22,002.00	13,420.00	100.00	22,102.00	-2,145.20	6,839.00	485.00				

Sq Ft	Rent	Vacancy Loss	Misc Charges	Total Charges	Balance	Security Deposit	Increase Amount
0	22,002.00	13,420.00	100.00	22,102.00	-2,145.20	6,839.00	485.00

# Report Summary

Detail	Value
Total Possible Rent	22,002.00
Vacancy Rent	13,420.00
Occupied Unit Rent	8,582.00
# of Units	71
Vacant Units	44
Occupancy	38.03%