

## Rent Roll Cameron Hills Apartments Redevelopment Site

The rent roll below is for the 100 units within the two main parcels on Grant Ave and the 4 units on Chester Road that are included in the Redevelopment Site

As Of = 12/31/2018

Month Year = 12/2018

Unit	Unit Type	Unit Resident	Name	Market	Rent	Actual	Resident	Other Move In	Lease	Move Out	Balance	
		Sq Ft		Rent	Per SF	Rent	Deposit	Deposit	Expiration			
<b>Current/Notice/Vacant Residents</b>												
G2312	g2/1	800	t0058750	Samantha Lutz	925.00	1.16	925.00	400.00	0.00	10/05/2018	10/31/2019	0.00
G2313	g2/1	800	t0015989	Ellen Black	925.00	1.16	1,050.00	1,060.00	0.00	01/01/2017	12/31/2019	0.00
G2314	g2/1	800	t0015990	Cassandra Lindquist	925.00	1.16	995.00	995.00	0.00	07/25/2017	07/31/2019	0.00
G2315	g2/1	800	t0051986	Jesse Seng	925.00	1.16	895.00	400.00	0.00	05/11/2018	04/30/2019	0.00
G2316	g2/1sty	1,000	t0015993	Jacob Raineri	1,100.00	1.10	1,095.00	1,100.00	0.00	04/15/2016	04/30/2019	0.00
G2317	g2/1	800	t0015995	Andrea Smith	925.00	1.16	995.00	995.00	0.00	07/01/2016	06/30/2019	0.00
G2318	g2/2or	1,000	t0062909	Virginia Jubera	1,400.00	1.40	1,400.00	400.00	0.00	12/26/2018	12/31/2019	77.42
G2319	g2/1	800	t0055319	Sally Yacout	925.00	1.16	895.00	400.00	0.00	06/25/2018	06/30/2019	0.00
G2320	g2/1	800	t0056707	Rebecca Healey	925.00	1.16	925.00	400.00	0.00	08/06/2018	08/31/2019	0.00
G2321	g2/1r	800	t0017521	Alexis Parlberg	1,049.00	1.31	1,049.00	1,500.00	0.00	06/29/2018	06/30/2019	0.00
G2322	g2/1	800	t0016000	Kathleen Burgess	925.00	1.16	1,010.00	1,010.00	0.00	07/27/2012	01/31/2019	0.00
G2323	g2/1r	800	t0061489	Elena Mohammad	1,049.00	1.31	1,049.00	400.00	0.00	11/05/2018	11/30/2019	-0.01
G2324	g2/1r	800	t0056044	Kathryn Jeutter	1,049.00	1.31	1,049.00	400.00	0.00	07/27/2018	07/31/2019	0.00
G2325	g2/1	800	t0016002	Scott Oldson	925.00	1.16	1,000.00	1,000.00	0.00	05/20/2017	05/31/2019	0.00
G2326	g2/1	800	t0062443	Seth Long	925.00	1.16	925.00	400.00	0.00	11/27/2018	11/30/2019	-0.01
G2327	g2/1	800	t0051680	Stefani Ashkinazy	925.00	1.16	895.00	895.00	0.00	05/18/2018	04/30/2019	0.00
G2328	g2/1sty	1,000	t0016005	Carson Shepard	1,100.00	1.10	995.00	997.00	0.00	07/27/2017	07/31/2019	-0.25
G2329	g2/1	800	t0052187	Meredith Jeffers	925.00	1.16	895.00	400.00	0.00	05/23/2018	05/31/2019	-931.00
G2330	g2/1sty	1,000	t0016148	Storage Storage	1,100.00	1.10	1,100.00	0.00	0.00	01/01/2018		0.00
G2331	g2/1	800	t0016006	Heather Carroll	925.00	1.16	1,100.00	1,100.00	0.00	10/07/2016	10/31/2019	0.00
G2332	g2/1	800	t0062823	Diana D	925.00	1.16	925.00	400.00	0.00	12/13/2018	12/31/2019	0.00
G2333	g2/1	800	VACANT	VACANT	925.00	1.16	0.00	0.00	0.00			0.00
G2334	g2/1	800	t0054358	Seth Markovich	925.00	1.16	895.00	400.00	0.00	06/12/2018	06/30/2019	-910.00
G2335	g2/1r	800	t0053887	Lydia Ross	1,049.00	1.31	1,049.00	400.00	0.00	06/01/2018	05/31/2019	0.00
G2336	g2/2	1,000	t0016416	Adam Geyer	1,200.00	1.20	1,200.00	0.00	0.00	02/23/2018	01/31/2019	0.00
G2337	g2/1r	800	t0051950	Samantha Stolte	1,049.00	1.31	1,049.00	400.00	0.00	06/01/2018	05/31/2019	0.00
G2338	g2/2	1,000	t0059707	Michael Sciacca Jr	1,200.00	1.20	1,200.00	400.00	0.00	10/02/2018	10/31/2019	0.00
G2339	g2/1	800	t0016015	Stephani Jusino	925.00	1.16	1,060.00	1,590.00	0.00	10/04/2016	09/30/2019	0.00
G2340	g2/1	800	t0017034	Joseph Alter	925.00	1.16	1,050.00	400.00	0.00	03/16/2018	03/31/2019	0.00
G2341	g2/1	800	VACANT	VACANT	925.00	1.16	0.00	0.00	0.00			0.00
G2342	g2/1	800	VACANT	VACANT	925.00	1.16	0.00	0.00	0.00			0.00
G2343	g2/1	800	t0056593	Alaa Selwaeh	925.00	1.16	925.00	400.00	0.00	07/20/2018	07/31/2019	0.00
G2344	g2/1	800	t0053527	Virginia Harris	925.00	1.16	895.00	400.00	0.00	07/13/2018	07/31/2019	0.00
G2346	g2/1	800	t0016020	Angelia Petrillo	925.00	1.16	1,015.00	985.00	0.00	04/15/2013	04/30/2019	-30.00
G2348	g2/1sty	1,000	t0060660	Rose Bridges	1,100.00	1.10	1,100.00	825.00	0.00	11/02/2018	11/30/2019	0.00
G2350	g2/1sty	1,000	VACANT	VACANT	1,100.00	1.10	0.00	0.00	0.00			0.00

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Unit	Unit Type	Unit Resident	Name	Market	Rent	Actual	Resident	Other Move In	Lease	Move Out	Balance
		Sq Ft		Rent	Per SF	Rent	Deposit	Deposit	Expiration		
G2352	g2/1	800 t0016025	Jeff Sulek	925.00	1.16	1,040.00	1,010.00	0.00	05/01/2013	04/30/2019	0.00
L1401	g2/1	800 t0017729	Christopher Pray	925.00	1.16	890.00	890.00	0.00	08/31/2018	12/31/2019	0.00
L1403	g2/1	800 t0016027	Carolyn Ramsey	925.00	1.16	1,035.00	1,000.00	0.00	01/23/2016	06/30/2019	-45.00
L1405	g2/1	800 t0061512	Wendy Bolling	995.00	1.24	995.00	400.00	0.00	12/14/2018	12/31/2019	0.00
M2300	g2/1r	800 t0051803	Sara Clark	1,049.00	1.31	1,049.00	400.00	0.00	06/15/2018	06/30/2019	0.00
M2301	g2/2	1,000 t0016031	Caroline Garrison Knig	1,200.00	1.20	1,235.00	1,235.00	0.00	08/01/2016	07/31/2019	0.00
M2302	g2/1	800 t0017461	Madeline Daniels	925.00	1.16	895.00	895.00	0.00	08/13/2018	08/31/2019	1,576.21
M2303	g2/2	1,000 t0060756	Michael Alter	1,200.00	1.20	1,200.00	400.00	0.00	10/26/2018	10/31/2019	0.00
M2304	g2/1	800 t0058572	Levi Coleman	925.00	1.16	925.00	400.00	0.00	08/17/2018	08/31/2019	0.00
M2305	g2/2	1,000 t0060006	Hya Prevette	1,200.00	1.20	1,200.00	400.00	0.00	10/05/2018	10/31/2019	0.00
M2306	g2/1	800 t0057522	Catie Wyatt	925.00	1.16	925.00	400.00	0.00	07/27/2018	07/31/2019	0.00
M2307	g2/1th	950 VACANT	VACANT	1,100.00	1.16	0.00	0.00	0.00			0.00
M2308	g2/1	800 t0057223	Lauren Voorhees	925.00	1.16	925.00	925.00	0.00	07/31/2018	07/30/2019	0.00
M2309	g2/1th	950 VACANT	VACANT	1,100.00	1.16	0.00	0.00	0.00			0.00
M2310	g2/1	800 t0016041	James Earp	925.00	1.16	1,000.00	1,000.00	0.00	07/01/2017	06/30/2019	50.00
M2311	g2/1th	950 t0058893	Wendy Wise	1,100.00	1.16	1,100.00	400.00	0.00	08/31/2018	08/31/2019	0.00
M2312	g2/1	800 t0016042	Marian Brown	925.00	1.16	1,030.00	1,030.00	0.00	07/02/2015	07/31/2019	0.00
M2313	g2/1th	950 t0016043	Samantha Costell	1,100.00	1.16	1,030.00	1,030.00	0.00	08/02/2013	07/31/2019	-0.50
M2314	g2/1	800 t0016044	Bryan Denhalter	925.00	1.16	1,050.00	1,050.00	0.00	08/01/2017	07/31/2019	0.00
M2315	g2/2or	1,000 t0058643	Joshua Vines	1,400.00	1.40	1,400.00	1,275.00	0.00	08/31/2018	08/31/2019	0.00
M2316	g2/2or	1,000 t0051810	Jennifer Doucette	1,400.00	1.40	1,249.00	400.00	0.00	06/15/2018	06/30/2019	0.00
M2317	g2/1sty	1,000 t0016046	Mark Brooks	1,100.00	1.10	1,250.00	1,250.00	0.00	11/01/2017	10/31/2019	0.00
M2318	g2/2	1,000 t0058785	Jordan Janis	1,200.00	1.20	1,200.00	400.00	0.00	08/27/2018	08/31/2019	0.00
M2319	g2/1th	950 t0016048	Zachary McKenney	1,100.00	1.16	1,100.00	1,100.00	0.00	09/01/2016	08/31/2019	0.00
M2320	g2/1	800 VACANT	VACANT	925.00	1.16	0.00	0.00	0.00			0.00
M2321	g2/1.5th	950 t0016050	Paul Robbins	995.00	1.05	1,090.00	1,090.00	0.00	06/03/2016	06/30/2019	0.00
M2322	g2/1r	800 VACANT	VACANT	1,049.00	1.31	0.00	0.00	0.00			0.00
M2323	g2/1th	950 t0016051	Tyler McGruffin	1,100.00	1.16	1,050.00	1,050.00	0.00	06/06/2017	05/31/2019	0.00
M2324	g2/1	800 VACANT	VACANT	925.00	1.16	0.00	0.00	0.00			0.00
M2325	g2/1.5th	950 VACANT	VACANT	995.00	1.05	0.00	0.00	0.00			0.00
M2326	g2/1	800 t0016056	Chris Brunner	925.00	1.16	980.00	970.00	0.00	09/08/2014	08/31/2019	-20.00
M2327	g2/2or	1,000 t0061795	Nina Traver	1,400.00	1.40	1,400.00	400.00	0.00	11/28/2018	11/30/2019	0.00
M2328	g2/1	800 t0058938	Rachel Cartledge	925.00	1.16	925.00	400.00	0.00	08/31/2018	08/31/2019	0.00
M2329	g2/2	1,000 t0016058	Gretchen Koehler	1,200.00	1.20	1,065.00	1,065.00	0.00	07/28/2017	07/31/2019	0.00
M2330	g2/1	800 t0016059	Elizabeth Szypulski	925.00	1.16	950.00	950.00	0.00	10/06/2017	09/30/2019	0.00
M2331	g2/1th	950 VACANT	VACANT	1,100.00	1.16	0.00	0.00	0.00			0.00
M2332	g2/1r	800 VACANT	VACANT	1,049.00	1.31	0.00	0.00	0.00			0.00
M2333	g2/1th	950 t0016061	Patricia Jenkins	1,100.00	1.16	1,015.00	985.00	0.00	07/01/2010	03/31/2019	0.00
M2334	g2/1	800 t0016062	Amy Szalaj	925.00	1.16	1,010.00	980.00	0.00	05/01/2010	03/31/2019	0.00

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As Of = 12/31/2018

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Unit	Unit Type	Unit Resident	Name	Market Rent	Rent Per SF	Actual Rent	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
M2335	g2/1th	950 t0060139	Ian Carel	1,100.00	1.16	1,100.00	400.00	0.00	10/05/2018	10/31/2019	0.00
M2336	g2/1	800 t0016063	Frank Winslow	925.00	1.16	990.00	990.00	0.00	05/06/2013	05/31/2019	3.00
M2337	g2/1thr	950 VACANT	VACANT	1,200.00	1.26	0.00	0.00	0.00			0.00
M2338	g2/1	800 t0057438	Kimberly Sikkel	925.00	1.16	925.00	400.00	0.00	08/10/2018	08/31/2019	0.00
M2339	g2/1sty	1,000 t0016065	Kyle Erkes	1,100.00	1.10	1,184.00	1,150.00	0.00	02/01/2016	02/28/2019	0.00
M2341	g2/2	1,000 t0016066	Taylor Potter	1,200.00	1.20	1,250.00	1,250.00	0.00	08/01/2015	07/31/2019	-12.75
M2343	g2/1.5th	950 VACANT	VACANT	1,100.00	1.16	0.00	0.00	0.00			0.00
M2345	g2/1th	950 t0016067	Catherine Brady	1,100.00	1.16	1,030.00	1,030.00	0.00	09/01/2008	02/28/2019	0.00
M2347	g2/1th	950 t0016068	Warren Foushee	1,100.00	1.16	1,050.00	1,050.00	0.00	10/21/2013	10/31/2019	0.00
M2349	g2/1.5th	950 t0052630	Atticus Jaramillo	995.00	1.05	995.00	400.00	0.00	05/29/2018	05/31/2019	0.00
M2351	g2/2	1,000 VACANT	VACANT	1,200.00	1.20	0.00	0.00	0.00			0.00
M2353	g2/2	1,000 t0060076	Tyler Hawes	1,200.00	1.20	1,200.00	400.00	0.00	10/01/2018	09/30/2019	0.00
M2355	g2/1th	950 t0016071	Juanita Pinzon	1,100.00	1.16	1,120.00	1,100.00	0.00	06/29/2017	06/30/2019	0.00
M2357	g2/1th	950 VACANT	VACANT	995.00	1.05	0.00	0.00	0.00			0.00
M2359	g2/1.5th	950 t0017520	Benjamin Clark	995.00	1.05	1,100.00	995.00	0.00	07/13/2018	07/31/2019	0.00
M2361	g2/1th	950 VACANT	VACANT	1,100.00	1.16	0.00	0.00	0.00			0.00
M2363	g2/1sty	1,000 VACANT	VACANT	1,100.00	1.10	0.00	0.00	0.00			0.00
M2365	g2/2	1,000 t0016077	Sharon Medlin	1,200.00	1.20	1,135.00	1,175.00	0.00	06/24/2015	05/31/2019	0.00
M2367	g2/1th	950 t0016078	Todd Glidwell	1,100.00	1.16	1,120.00	1,120.00	0.00	09/01/2016	08/31/2019	0.00
M2369	g2/1.5th	950 t0016080	Megan OBrien	995.00	1.05	1,050.00	1,050.00	0.00	10/20/2017	04/30/2019	0.00
M2371	g2/1th	950 t0016081	Edward Schuler II	1,100.00	1.16	1,030.00	1,030.00	0.00	08/01/2013	07/31/2019	0.00
M2373	g2/1thr	950 t0061996	Bryce Taylor	1,225.00	1.29	1,225.00	400.00	0.00	11/21/2018	11/30/2019	-0.01
M2375	g2/2	1,000 t0016082	James Bryant	1,200.00	1.20	1,150.00	1,150.00	0.00	06/24/2017	06/30/2019	0.00
M2377	g2/2	1,000 t0016122	Colin Smith	1,200.00	1.20	1,250.00	1,250.00	0.00	12/16/2017	12/31/2019	0.00
M2379	g2/2	1,000 t0016083	Christina Plaskonos	1,200.00	1.20	1,220.00	1,830.00	0.00	11/01/2017	10/31/2019	0.00
P1327	p2/1	750 t0053428	Kristpher Finch	895.00	1.19	895.00	400.00	0.00	05/25/2018	05/31/2019	0.00
P1329	p2/1	750 t0049378	Allyson Greenlee	895.00	1.19	1,050.00	400.00	0.00	04/13/2018	03/31/2019	0.00
P1331	p2/1	750 t0060710	Paige Carvalho	895.00	1.19	895.00	400.00	0.00	11/09/2018	11/30/2019	0.00
P1333	p2/1	750 t0055128	Erin Norris	895.00	1.19	895.00	400.00	0.00	07/02/2018	06/30/2019	0.00
<b>Totals</b>		<b>91,800</b>		<b>108,087.00</b>	<b>1.18</b>	<b>90,672.00</b>	<b>65,802.00</b>	<b>0.00</b>			<b>-242.90</b>

Summary Groups	Market Rent	Actual Rent	Security Deposit	Other Deposits	# Of Units	% Unit Occupancy	Balance
Current/Notice/Vacant Residents	108,087.00	90,672.00	65,802.00	0.00	104	100.00%	-242.90
Occupied Units	89,274.00				86	82.69%	
Total Vacant Units	18,813.00				18	17.31%	
<b>Totals:</b>	<b>108,087.00</b>	<b>90,672.00</b>	<b>65,802.00</b>	<b>0.00</b>	<b>104</b>	<b>100.00%</b>	<b>-242.90</b>