

Rent Roll

Community: 808

As of Date: 08/09/2022

Show Excluded / Waitlisted Units: No

Show Vacant Units: No

x: Excluded Units

w: Waitlisted Units

AU: Additional Units

Occupancy Type: Physical Unit Based

x	w	AU	Unit	Unit Sqft	Unit Type	Unit Capacity	Privacy Level	Resident	Resident Birth Date	Resident Move In Date	Care Level	Unit Market Rate	Rate Type	Accommodation Per Period	Service Monthly	Resident Deposit	Other Charges (monthly)
The Springs of Vernon Hills Alzheimer's Special Care Center (808)																	
			02		Semi	1	PRI	Stella, Laverne (00000005)	12/02/1943	06/30/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,576.09 Detail
			04		Semi	1	PRI	Udell, Barton (00000014)	11/06/1936	08/09/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,482.26 Detail
			05		Semi	1	PRI	Tepper, Sandra (00000026)	09/24/1942	12/01/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,609.84 Detail
			06		Semi	1	PRI	Meloney, Jean (00000041)		05/02/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,621.74 Detail
			08		Semi	1	PRI	Adesko, Roland (00000030)	07/15/1948	12/30/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,551.78 Detail
			09		Private	1	PRI	Duffy, Sandra (00017604)	05/04/1947	04/23/2021	DM	\$0.00	MLY	\$1,250.00	\$362.90	\$0.00	\$2,290.58 Detail
			10		Private	1	PRI	Hall, Jean (00001065)	03/31/1929	04/22/2016	DM	\$0.00	MLY	\$1,250.00	\$362.90	\$0.00	\$2,246.21 Detail
			11		Private	1	PRI	Schroeder, Maria (00000045)	11/01/1944	06/17/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$2,031.10 Detail
			12		Private	1	PRI	Close, Janet (00000009)	04/24/1931	07/22/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,879.48 Detail
			13		Semi	1	PRI	Hainchek, Carmen (00013988)	12/27/1929	12/11/2019	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,972.01 Detail
			14		Semi	1	PRI	Garrard, Patricia (00000017)	11/17/1943	08/31/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,392.09 Detail
			15		Semi	1	PRI	Christopoulos, Joan (00017840)	04/13/1931	05/28/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,516.93 Detail
			16		Semi	1	PRI	Christopoulos, Peter (t0000006)	06/25/1930	06/24/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,516.93 Detail
			17		Semi	1	PRI	Gundy, Gerdon (00000046)		07/20/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,712.61 Detail
			18		Semi	1	PRI	Grystar, Chuck (00000032)	10/29/1939	02/11/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,454.81 Detail
			19		Semi	1	PRI	Tokarz, Karen (00000003)	03/01/1944	06/24/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,452.12 Detail
			21		Private	1	PRI	Ocokoljich, Yvonne (00000031)	03/09/1939	02/04/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,955.32 Detail
			22		Semi	1	PRI	Zion, Conrad (00001088)	01/29/1933	04/27/2016	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$2,454.82 Detail
			24		Private	1	PRI	Lindholm, Marge (00017838)	03/19/1934	06/01/2021	DM	\$1,250.00	MLY	\$1,250.00	\$362.90	\$0.00	\$1,516.59 Detail
			25		Semi	1	PRI	Granger, Judy (00016737)	01/15/1944	01/08/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,775.41 Detail
			26		Semi	1	PRI	Meagher, Georgene (00012695)	06/02/1926	08/17/2019	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$2,058.03 Detail
			27		Semi	1	PRI	Anderson, Jo (00000042)		05/16/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,588.64 Detail
			28		Semi	1	PRI	DeWyze, Janet (00011339)	07/06/1936	04/05/2019	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,903.50 Detail
			29		Semi	1	PRI	Grade, Jeffrey (00000049)		07/29/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,588.64 Detail
			30		Semi	1	PRI	Steadman, Lewis (00014167)	06/21/1956	01/10/2020	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,911.34 Detail
			31		Semi	1	PRI	Jones, Diann (00000011)	02/06/1941	07/28/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,452.12 Detail
			33		Private	1	PRI	Wright, Cathy (00015148)	03/03/1929	02/28/2020	DM	\$0.00	MLY	\$1,250.00	\$362.90	\$0.00	\$2,094.53 Detail
			34		Private	1	PRI	Dillree, Harry (00011836)	03/02/1937	06/19/2019	DM	\$0.00	MLY	\$1,250.00	\$362.90	\$0.00	\$2,090.74 Detail
			36		Semi	1	PRI	Willms, Nancy (00000044)	08/15/1946	06/15/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,588.64 Detail
			37		Semi	1	PRI	Powell, Ann (00000027)	08/22/1937	12/06/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,522.74 Detail

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x: Excluded Units w: Waitlisted Units AU: Additional Units
 Occupancy Type: Physical Unit Based

x	w	AU	Unit	Unit Sqft	Unit Type	Unit Capacity	Privacy Level	Resident	Resident Birth Date	Resident Move In Date	Care Level	Unit Market Rate	Rate Type	Accommodation Per Period	Service Monthly	Resident Deposit	Other Charges (monthly)
			38		Semi	1	PRI	Isenberg, Flora (00014028)	02/26/1925	12/16/2019	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,877.08 Detail
			40		Semi	1	PRI	Brown, Leonard (00000037)	01/26/1945	03/28/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,770.67 Detail
			41		Semi	1	PRI	Helliquist, Lynne (00000029)	10/25/1944	12/20/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,551.78 Detail
			42		Semi	1	PRI	Goldman, Jody (00000025)	03/03/1946	10/28/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,334.03 Detail
			43		Semi	1	PRI	Peterson, Magdalin (00015971)	05/07/1932	06/02/2020	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$3,228.46 Detail
			44		Semi	1	PRI	Peterson-Side B, Side B (00015985)	05/07/1932	05/29/2020	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$0.00
			45		Semi	1	PRI	Samborski, Robert (00000038)	07/24/1934	03/21/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,712.61 Detail
			46		Semi	1	PRI	Satterfield, Robert (00014799)	07/13/1926	02/05/2020	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,911.34 Detail
			47		Semi	1	PRI	Hodes, Nadine (00000048)	09/05/1946	07/28/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,454.81 Detail
			48		Semi	1	PRI	Giazzon, Rosa (00000035)		02/28/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,530.58 Detail
			49		Semi	1	PRI	Kramer, Mike (00000012)	03/02/1941	07/28/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,394.06 Detail
			50		Semi	1	PRI	Smith, Richard (00000019)	10/24/1929	09/13/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,334.03 Detail
			51		Semi	1	PRI	Feldman, Marye (00000021)	02/23/1936	09/22/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,451.61 Detail
			52		Semi	1	PRI	Feldman, Laurence (00000022)	05/05/1932	09/22/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,451.61 Detail
			53		Private	1	PRI	Klepitch, Paula (00017210)	12/13/1947	02/04/2021	DM	\$0.00	MLY	\$1,250.00	\$362.90	\$0.00	\$1,334.55 Detail
			54		Private	1	PRI	Marzahn, Patsy (00017496)	07/09/1935	03/29/2021	DM	\$0.00	MLY	\$1,250.00	\$362.90	\$0.00	\$1,697.45 Detail
			57		Semi	1	PRI	Han, Chi Fui (00017843)	05/29/1937	05/20/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,576.10 Detail
			58		Semi	1	PRI	LeServe, Jean (00000047)	06/07/1943	07/22/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,530.58 Detail
			59		Semi	1	PRI	Wyman, Kenneth (00017780)	09/23/1937	04/26/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,574.57 Detail
			60		Semi	1	PRI	Erdmann, Ray (00016295)	12/22/1941	07/31/2020	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,744.48 Detail
			61		Semi	1	PRI	Donley, Wanda (00016691)	01/19/1928	10/13/2020	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,562.44 Detail
			62		Semi	1	PRI	Mazik, Gloria (00017640)	06/28/1931	04/20/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,452.12 Detail
			63		Semi	1	PRI	Liebrecht, Tim (00015775)	03/07/1962	04/10/2020	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,969.40 Detail
			64		Semi	1	PRI	Marion, John (00017362)		06/21/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,588.64 Detail
			65		Semi	1	PRI	Kreuser, Nancy (00000033)	05/15/1946	02/23/2022	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,509.67 Detail
		AU	66		Semi	1	PRI	Kreuser, Nancy (00000033)	05/15/1946	02/23/2022	DM	\$0.00	MLY	\$5,000.00	\$5,000.00	\$0.00	\$1,451.61 Detail
			67		Semi	1	PRI	Alvarado, Maria (00017150)	11/08/1935	04/16/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,452.12 Detail
			68		Semi	1	PRI	Gruettner, Maria (00017438)	03/22/1933	04/16/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,634.16 Detail
			69		Semi	1	PRI	Martorana, Joe (00000016)	10/25/1959	08/18/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$2,668.07 Detail
			70		Semi	1	PRI	Coleman, Quenton (00017363)	04/13/1953	04/15/2021	DM	\$0.00	MLY	\$0.00	\$0.00	\$0.00	\$1,394.06 Detail

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x	w	AU	Unit	Unit Sqft	Unit Type	Unit Capacity	Privacy Level	Resident	Resident Birth Date	Resident Move In Date	Care Level	Unit Market Rate	Rate Type	Accommodation Per Period	Service Monthly	Resident Deposit	Other Charges (monthly)
Totals For The Springs of Vernon Hills Alzheimer's Special Care Center (808)												\$1,250.00			\$7,540.30	\$0.00	\$100,950.33
																	\$100,950.33

Summary for Community: The Springs of Vernon Hills Alzheimer's Special Care Center (808)

Total Units (A)	Total Sqft	Total Capacity (B)	Total Occupied (C)	Units Occupied Disregarding Capacity (D)	Resident (E)	Additional Unit Resident (F)	Second Residents	Total Residents	Occupancy % (C/A)	Avg. Age Of Resident	Avg. Age Of 2nd Resident	Total Waitlisted Units	Total Excluded Units
60	0.00	60	60.00	60	59	1.00	0	59	100%	83.2	0	0	0

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Legend**Care Level Codes**

Code	Care Level	Currently Active ?
AL	Assisted Living	Yes
DM	Alzheimers Care	Yes
IL	Independent Living	Yes
LTC	Long Term Care	Yes
SNF	Skilled Nursing Facilities	Yes

Privacy Level Codes

Code	Privacy Level	Currently Active ?
DAS	Double A Second Resident	Yes
DBS	Double B Second Resident	Yes
PRI	Single	Yes
QAS	Quadruple A Second Resident	Yes
QBS	Quadruple B Second Resident	Yes
QCS	Quadruple C Second Resident	Yes
QDA	Quadruple A	Yes
QDB	Quadruple B	Yes
QDC	Quadruple C	Yes
QDD	Quadruple D	Yes
QDS	Quadruple D Second Resident	Yes
SEC	Second Resident	Yes
SPA	Double A	Yes
SPB	Double B	Yes
TAS	Triple A Second Resident	Yes
TBS	Triple B Second Resident	Yes
TCS	Triple C Second Resident	Yes
TOA	Triple A	Yes
TOB	Triple B	Yes
TOC	Triple C	Yes