

# MOVE INS / MOVE OUTS / TRANSFERS

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
JAN 1, 2022 - DEC 31, 2023

MOVE INS	MOVE OUTS	TRANSFERS
77	91	7

MOVE DATE	ACTIVITY	TENANT	UNIT	RATE	SIZE	FLOOR	AMENITIES	REASON FOR MOVE	DAYS IN UNIT	USER
01/02/2022	Move In	Purcell, Laura	F12	\$85.00	10x10				608	Amy Manager
01/06/2022	Move In	Raschke, Jason	E12	\$135.00	10x20				725	
01/07/2022	Move In	Sheffield, Jake	G6	\$135.00	10x20				384	Amy Manager
01/07/2022	Move In	Stinson, David	H3	\$95.00	10x10				-6	Amy Manager
01/15/2022	Move In	Head, Emily	H16	\$75.00	8x10				351	Amy Manager
01/23/2022	Move Out	Saylor, Junior V	B8	\$85.00	10x10				174	Amy Manager
01/24/2022	Move In	Runfield, Neely	B8	\$95.00	10x10				258	Amy Manager
01/26/2022	Move Out	Mcroyolds, Tyler	B21	\$125.00	10x20				40	Amy Manager
01/26/2022	Move In	Szurgot, Don	B21	\$135.00	10x20				62	Amy Manager
01/31/2022	Move Out	Gonzalez, Jennifer	F11	\$85.00	10x10				233	Amy Manager
02/01/2022	Move Out	Reynolds, Nicholas D	A4	\$85.00	10x10				206	Amy Manager
02/14/2022	Move In	Bailey, Hollie	A4	\$105.00	10x10				352	Amy Manager
02/14/2022	Move In	Nicks, Robert	F11	\$105.00	10x10				686	Amy Manager
02/15/2022	Move Out	Trussell, Kari	E8	\$85.00	10x10				249	Amy Manager
02/18/2022	Move In	Peyton, Brandon	E8	\$105.00	10x10				682	Amy Manager
03/15/2022	Move In	Stansberry, Tiffany	V3	\$75.00	0x0				640	
03/21/2022	Move Out	Patel, Ravikumar	A13	\$125.00	10x20				234	Amy Manager
03/25/2022	Move Out	Azam, Zohaid	C3	\$125.00	10x20				248	Amy Manager
03/26/2022	Move Out	Watson, Danny	D7	\$85.00	10x10				245	Amy Manager
03/28/2022	Move Out	Szurgot, Don	B21	\$135.00	10x20				62	Amy Manager
03/31/2022	Move Out	Watts, Aaron	D8	\$85.00	10x10			Moving	201	
04/01/2022	Move In	Burrow, Janet	D7	\$105.00	10x10				640	Amy Manager
04/01/2022	Move In	Danton, Terry	D8	\$105.00	10x10				640	Amy Manager
04/05/2022	Move In	Alnsworth, Samuel	A13	\$145.00	10x20				334	Amy Manager
04/12/2022	Move In	Jackson, Frank	C3	\$145.00	10x20				629	Amy Manager
04/18/2022	Move Out	Henson, Salana	B20	\$125.00	10x20				274	Amy Manager
04/25/2022	Move In	Lovelace, Debbie	B21	\$145.00	10x20				129	Amy Manager
04/28/2022	Move Out	Eichel, Andrea	G7	\$99.95	10x20				357	Amy Manager
04/30/2022	Move Out	Grammer, Brittany	A10	\$63.00	8x10				485	Amy Manager
05/01/2022	Move In	Morgan, TJ	G7	\$145.00	10x20				180	Amy Manager
05/07/2022	Move In	Title (Chitwood, Michael C)	V1	\$75.00	0x0				3	

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Move Date	Move Type	Title (Chitwood, Michael C)	Unit	Amount	Duration	Notes	Count	Manager
05/07/2022	Move In	Trent, Tom	B20	\$145.00	10x20		328	Amy Manager
05/09/2022	Move Out	Gonzales, Fernando	V1	\$75.00	0x0	Other	3	Amy Manager
05/16/2022	Move Out	Reed, Stephen	A6	\$79.00	10x10		572	Amy Manager
06/01/2022	Move Out	Baker, John	B18	\$99.95	10x20		552	Amy Manager
06/11/2022	Move In	Massey, Aaron M	A10	\$95.00	8x10		568	Amy Manager
06/27/2022	Move Out	Kane, Ryan P	C6	\$99.95	10x20		535	Amy Manager
06/27/2022	Move In	Lovelace, Debbie	B18	\$155.00	10x20		66	Amy Manager
06/28/2022	Move In	Long, Ashley	A6	\$115.00	10x10		552	Amy Manager
07/08/2022	Move In	Morales, Juaquin	C6	\$155.00	10x20		542	Amy Manager
07/18/2022	Move Out	Beck, Jessica	H17	\$50.00	8x10		540	Amy Manager
07/28/2022	Move In	Campsey, John	A15	\$155.00	10x20		308	Amy Manager
07/29/2022	Move Out	Winkle, Mickey D	E11	\$125.00	10x20		212	Amy Manager
07/31/2022	Move Out	Conerway, Tessa	B3	\$85.00	10x10		372	Amy Manager
07/31/2022	Move Out	Jordan, Tyler	E10	\$85.00	10x10		412	Amy Manager
08/02/2022	Move Out	Vnir Construction Llc (Lee, Clinton)	F8	\$125.00	10x20		278	Amy Manager
08/03/2022	Move In	Johnston, Kasey	B3	\$115.00	10x10		516	Amy Manager
08/13/2022	Move In	Hughes, Kyle	H17	\$95.00	8x10		49	Amy Manager
08/19/2022	Move Out	Thornton, Kate	G16	\$85.00	10x10		328	Amy Manager
08/26/2022	Move In	Cottrell, Victoria	E10	\$115.00	10x10		459	Amy Manager
08/29/2022	Move In	Prescher, Mackenzie	F8	\$155.00	10x20		490	Amy Manager
08/31/2022	Move Out	Buckner, Brian	C8	\$125.00	10x20		346	Amy Manager
08/31/2022	Move Out	Lovelace, Debbie	B18	\$155.00	10x20		66	Amy Manager
08/31/2022	Move Out	Lovelace, Debbie	B21	\$145.00	10x20		129	Amy Manager
09/01/2022	Move In	Bates, Josh	E11	\$155.00	10x20		90	Amy Manager
09/10/2022	Move In	Livingston, Roy W	B18	\$155.00	10x20		478	Amy Manager
09/12/2022	Move Out	Adams, Todd	D3	\$85.00	10x10		336	Amy Manager
09/13/2022	Move Out	Cookmayer, Lashelle	F7	\$125.00	10x20		337	Amy Manager
09/17/2022	Move Out	McFarlin, Carolyn	G14	\$85.00	10x10		296	Amy Manager
09/18/2022	Move Out	Disssmore, Timothy	H2	\$85.00	10x10	Don't need storage anymore	445	
09/18/2022	Move Out	Disssmore, Timothy	H8	\$125.00	10x20	Don't need storage anymore	445	
09/20/2022	Move In	Henske, Vanessa M	B21	\$155.00	10x20		162	
09/30/2022	Move Out	Hughes, Kyle	H17	\$95.00	8x10		49	Amy Manager
10/07/2022	Move In	Rader, Melba	C8	\$155.00	10x20		25	Amy Manager
10/08/2022	Move Out	Rumfield, Neely	B8	\$95.00	10x10		258	Amy Manager
10/18/2022	Move In	Guadian, Dorothy	D3	\$115.00	10x10		226	Amy Manager
10/18/2022	Move In	Sandoval, Sandy	H17	\$95.00	8x10		43	Amy Manager

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10/26/2022	Move In	Williams, Susan	F7	\$155.00	10x20		432	Amy Manager	
10/27/2022	Move Out	Morgan, TJ	G7	\$145.00	10x20	Don't need storage anymore	180		
10/31/2022	Move Out	Lux, Carlos	H11	\$99.95	10x20		536	Amy Manager	
10/31/2022	Move Out	Olvera, Oscar	G8	\$65.00	8x10		399	Amy Manager	
10/31/2022	Move Out	Rader, Malba	C8	\$155.00	10x20		25	Amy Manager	
11/01/2022	Move Out	Bayne, Audrey	H1	\$85.00	10x10		487	Amy Manager	
11/01/2022	Move Out	Dodd, Bobby	A14	\$125.00	10x20		337	Amy Manager	
11/05/2022	Move Out	Smith, Heather	B4	\$70.00	10x10		624	Amy Manager	
11/05/2022	Move Out	Smith, Heather	D4	\$70.00	10x10		614	Amy Manager	
11/11/2022	Move In	Martin, Argella	A14	\$155.00	10x20		416	Amy Manager	
11/22/2022	Move In	McCreedy, Jc	B4	\$115.00	10x10		134	Amy Manager	
11/23/2022	Move In	Solutions, Jws	H8	\$155.00	10x20		404	Amy Manager	
11/29/2022	Move Out	Bates, Josh	E11	\$155.00	10x20		90	Amy Manager	
11/29/2022	Move Out	Reed, Adina	A8	\$70.00	10x10	Don't need storage anymore	588		
11/29/2022	Move Out	Sandoval, Sandy	H17	\$95.00	8x10		43	Amy Manager	
11/29/2022	Move Out	Williams, Vandela	G15	\$85.00	10x10		342	Amy Manager	
11/30/2022	Move Out	Mckinley, Thomas	A1	\$79.00	10x10		795	Amy Manager	
12/01/2022	Move In	Yancy, Trisha	H1	\$115.00	10x10		11	Amy Manager	
12/11/2022	Transfer	Yancy, Trisha	H1	\$115.00	10x10		11	Amy Manager	
	Transferred to Unit:								
			E11	\$155.00	10x20				
12/15/2022	Move In	Charrez, Roberto	H11	\$155.00	10x20		322	Amy Manager	
12/29/2022	Move In	Blaif, Jacqueline	D4	\$115.00	10x10		246	Amy Manager	
12/29/2022	Move In	Burdick, Shar	A1	\$115.00	10x10		368	Amy Manager	
12/31/2022	Move Out	Head, Emily	H16	\$75.00	8x10		351	Amy Manager	
01/10/2023	Move In	King, Chris	G7	\$155.00	10x20		356	Amy Manager	
01/14/2023	Move In	Snell, Lauren	H1	\$115.00	10x10		318	Amy Manager	
01/21/2023	Move In	Armstrong, Joe	A8	\$0.00	10x10		1		
01/21/2023	Transfer	Armstrong, Joe	A8	\$0.00	10x10		1	Amy Manager	
	Transferred to Unit:								
			C8	\$155.00	10x20				
01/25/2023	Move Out	Sheffield, Jake	G6	\$135.00	10x20	Don't need storage anymore	384		
01/31/2023	Move Out	Bailey, Hollie	A4	\$105.00	10x10		352	Amy Manager	
01/31/2023	Move Out	Goad, James	B14	\$125.00	10x20		533	Amy Manager	
01/31/2023	Move Out	Holmes, Jimmy	H9	\$99.95	10x20		624	Amy Manager	
02/13/2023	Move Out	Friddle, Abigail	D2	\$70.00	10x10		641	Amy Manager	
02/20/2023	Move In	Goff, Bradley B	H16	\$95.00	8x10		315		
02/26/2023	Move In	Aaron, Damian	G6	\$155.00	10x20		309	Amy Manager	
02/28/2023	Move Out	Henske, Vanessa M	B21	\$155.00	10x20		162	Amy Manager	

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03/01/2023	Move In	Vargas, Hector	B14	\$155.00	10x20		92	Amy Manager
03/03/2023	Move In	Shannon, Cody	A8	\$115.00	10x10		243	
03/04/2023	Move Out	Ainsworth, Samuel	A13	\$145.00	10x20		334	Amy Manager
03/10/2023	Move In	Major, Troy	H9	\$155.00	10x20		266	Amy Manager
03/20/2023	Move In	Mooney, Caleb	A4	\$115.00	10x10		287	Amy Manager
03/30/2023	Move Out	Trent, Tom	B20	\$145.00	10x20	Moving	328	
03/31/2023	Move Out	Schuco Renovations (Schuman, Kevin D)	A19	\$99.95	10x20		913	Amy Manager
04/04/2023	Move Out	Mc Creedy, Jc	B4	\$115.00	10x10		134	Amy Manager
04/04/2023	Move Out	Wolinski, Lena	F14	\$85.00	10x10		602	Amy Manager
04/27/2023	Move In	Dominguez, Justin	A13	\$155.00	10x20		157	
04/27/2023	Transfer	Dominguez, Justin	A13	\$155.00	10x20		157	Amy Manager
04/27/2023	Transferred to Unit:		A19		10x20			
04/27/2023	Transfer	Dominguez, Justin	A19	\$0.00	10x20		1	Amy Manager
04/27/2023	Transferred to Unit:		A13	\$155.00	10x20			
05/09/2023	Move In	Haern, Larry	B20	\$155.00	10x20		237	Amy Manager
05/20/2023	Move In	Carnes, Colton T	A19	\$0.00	10x20		1	
05/20/2023	Transfer	Carnes, Colton T	A19	\$0.00	10x20		1	Amy Manager
05/27/2023	Transferred to Unit:		B21	\$155.00	10x20			
05/27/2023	Move In	Russell, Paige	B4	\$115.00	10x10		219	Amy Manager
05/31/2023	Move Out	Campsey, John	A15	\$155.00	10x20		308	Amy Manager
05/31/2023	Move Out	Guadian, Dorothy	D3	\$115.00	10x10		226	Amy Manager
05/31/2023	Move Out	Scarbro, Danny	H6	\$79.00	10x10		1,052	Amy Manager
05/31/2023	Move Out	Vargas, Hector	B14	\$155.00	10x20		92	Amy Manager
06/05/2023	Transfer	Rutherford Construction Llc (Rutherford, Jonathan K)	D2	\$0.00	10x10		1	Amy Manager
06/05/2023	Transferred to Unit:		A15	\$155.00	10x20			
06/05/2023	Move In	Rutherford Construction Llc (Rutherford, Jonathan K)	D2	\$0.00	10x10		1	
06/16/2023	Move In	Jackson, Frank	B14	\$155.00	10x20		199	Amy Manager
06/16/2023	Move In	Silcox, Jordan	A19	\$155.00	10x20		199	Amy Manager
06/23/2023	Move In	Dunlap, Mallory F	D2	\$115.00	10x10		192	
06/25/2023	Move In	Dunlap, Mallory F	D3	\$115.00	10x10		190	Amy Manager
07/25/2023	Move In	Russell, Matthew	F14	\$115.00	10x10		160	
07/27/2023	Move In	Webb, Elizabeth H	G8	\$95.00	8x10		30	
07/31/2023	Move Out	Carnes, Colton T	B21	\$155.00	10x20		73	Amy Manager
07/31/2023	Move Out	Obryant, Micheal	E9	\$85.00	10x10		789	Amy Manager
08/21/2023	Move In	Vaughn, Davy	H2	\$115.00	10x10		133	Amy Manager

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REPORT FOR:  
JAN 1, 2022 - DEC 31, 2023

Date	Move Type	Customer Name	Unit	Amount	Duration	Notes	Count	Manager
08/25/2023	Move Out	Webb, Elizabeth H	G8	\$95.00	8x10		30	
08/29/2023	Move In	Vaughn, Davy	H6	\$115.00	10x10	Don't need storage anymore	125	Amy Manager
08/31/2023	Move Out	Blair, Jacqueline	D4	\$115.00	10x10		246	Amy Manager
08/31/2023	Move Out	Greener, Gerald	E15	\$99.00	10x20		711	Amy Manager
08/31/2023	Move Out	Harris, Corena	G4	\$99.95	10x20		852	Amy Manager
08/31/2023	Move Out	Harris, Corena	G5	\$99.95	10x20		852	Amy Manager
09/01/2023	Move Out	Purcell, Laura	F12	\$85.00	10x10		608	Amy Manager
09/14/2023	Move In	Ballard, Alexander	V1	\$75.00	0x0		17	Amy Manager
09/17/2023	Move Out	Grimes, Angela	A9	\$79.00	10x10	Don't need storage anymore	1,019	
09/19/2023	Move In	Hance, Barry	B21	\$155.00	10x20		17	
09/26/2023	Move Out	Garcia, Rosa	A3	\$70.00	10x10		937	Amy Manager
09/30/2023	Move Out	Ballard, Alexander	V1	\$75.00	0x0		17	Amy Manager
09/30/2023	Move Out	Dominguez, Justin	A13	\$155.00	10x20		157	Amy Manager
09/30/2023	Move Out	Guffey, Karen	B10	\$60.00	8x10		1,114	Amy Manager
09/30/2023	Move Out	Hill, Alison	C5	\$125.00	10x20		708	Amy Manager
10/05/2023	Move Out	Hance, Barry	B21	\$155.00	10x20	Don't need storage anymore	17	
10/10/2023	Move In	Redden, Kathy	A3	\$115.00	10x10		2	Amy Manager
10/11/2023	Transfer	Redden, Kathy	A3	\$115.00	10x10		2	Amy Manager
		Transferred to Unit:	F12	\$115.00	10x10			
10/21/2023	Move In	Hernandez, Jose	B21	\$155.00	10x20		41	Amy Manager
10/29/2023	Move In	Hernandez, Jose	C5	\$155.00	10x20		33	Amy Manager
10/31/2023	Move Out	Shannon, Cody	A8	\$115.00	10x10		243	Amy Manager
10/31/2023	Move Out	Short, Kenny	B13	\$99.95	10x20		-13	Amy Manager
10/31/2023	Move In	Thompson, Lacey Renee	B10	\$0.00	8x10		1	
10/31/2023	Move Out	Thompson, Lacey Renee	B10	\$0.00	8x10		1	Amy Manager
11/01/2023	Move Out	Chairez, Roberto	H11	\$155.00	10x20		322	Amy Manager
11/02/2023	Move In	Rakestraw, Samuel G	B10	\$95.00	8x10		60	
11/05/2023	Move In	Petty, Kell L	G8	\$95.00	8x10		57	
11/13/2023	Move Out	Armstrong, Joe	C8	\$155.00	10x20		297	Amy Manager
11/14/2023	Move In	Short, Kenny	B13	\$155.00	10x20		-13	Amy Manager
11/27/2023	Move In	Beaver, Kenneth	A13	\$155.00	10x20		35	Amy Manager
11/27/2023	Move Out	Cottrell, Victoria	E10	\$115.00	10x10		459	Amy Manager
11/27/2023	Move Out	Snell, Lauren	H1	\$115.00	10x10		318	Amy Manager
11/30/2023	Move Out	Alexander, Elaine	B15	\$99.95	10x20		-3	Amy Manager
11/30/2023	Move Out	Hernandez, Jose	B21	\$155.00	10x20		41	Amy Manager
11/30/2023	Move Out	Hernandez, Jose	C5	\$155.00	10x20		33	Amy Manager
11/30/2023	Move Out	Major, Troy	H9	\$155.00	10x20		266	Amy Manager
12/04/2023	Move In	Alexander, Elaine	B15	\$99.00	10x20		-3	Amy Manager

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Date	Move Type	Customer Name	Unit	Rate	Size	Days	Manager
12/06/2023	Move In	Cookmayer, Lashelle	H17	\$95.00	8x10	26	Amy Manager
12/08/2023	Move In	Palmer, Jim	A19	\$135.00	10x20	24	Amy Manager
12/14/2023	Move Out	Slansberry, Tiffany	V3	\$75.00	0x0	640	Amy Manager
12/30/2023	Move Out	Massey, Aaron M	A10	\$95.00	8x10	568	

Don't need storage anymore

# OCCUPANCY

JOSHUA STORAGE DEPOT  
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REPORT FOR:  
**DEC 31, 2023**

UNIT OCCUPANCY												
UNIT DIMENSION	STD RATE	TOTAL UNITS	OCCUPIED	OCCUPIED %	VACANT	VACANT %	RESERVED	RESERVED %	COMP	COMP %	UNRENTABLE	UNRENTABLE E %
0 x 0	\$75.00	3	0	0.00%	3	100.00%	0	0.00%	0	0.00%	0	0.00%
10 x 10	\$105.00	55	43	78.18%	9	16.36%	1	1.82%	0	0.00%	2	3.64%
10 x 20	\$135.00	56	45	80.36%	9	16.07%	0	0.00%	0	0.00%	2	3.57%
8 x 10	\$95.00	13	12	92.31%	1	7.69%	0	0.00%	0	0.00%	0	0.00%
<b>Self Storage</b>		<b>127</b>	<b>100</b>	<b>78.74%</b>	<b>22</b>	<b>17.32%</b>	<b>1</b>	<b>0.79%</b>	<b>0</b>	<b>0.00%</b>	<b>4</b>	<b>3.15%</b>
<b>Total Facility</b>		<b>127</b>	<b>100</b>	<b>78.74%</b>	<b>22</b>	<b>17.32%</b>	<b>1</b>	<b>0.79%</b>	<b>0</b>	<b>0.00%</b>	<b>4</b>	<b>3.15%</b>

SQUARE FOOT OCCUPANCY												
UNIT DIMENSION	STD RATE	TOTAL AREA	OCCUPIED	OCCUPIED %	VACANT	VACANT %	RESERVED	RESERVED %	COMP	COMP %	UNRENTABLE	UNRENTABLE E %
0 x 0	\$75.00	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
10 x 10	\$105.00	5,500	4,300	78.18%	900	16.36%	100	1.82%	0	0.00%	200	3.64%
10 x 20	\$135.00	11,200	9,000	80.36%	1,800	16.07%	0	0.00%	0	0.00%	400	3.57%
8 x 10	\$95.00	1,040	960	92.31%	80	7.69%	0	0.00%	0	0.00%	0	0.00%
<b>Self Storage</b>		<b>17,740</b>	<b>14,260</b>	<b>80.38%</b>	<b>2,780</b>	<b>15.67%</b>	<b>100</b>	<b>0.56%</b>	<b>0</b>	<b>0.00%</b>	<b>600</b>	<b>3.38%</b>
<b>Total Facility</b>		<b>17,740</b>	<b>14,260</b>	<b>80.38%</b>	<b>2,780</b>	<b>15.67%</b>	<b>100</b>	<b>0.56%</b>	<b>0</b>	<b>0.00%</b>	<b>600</b>	<b>3.38%</b>

ECONOMIC OCCUPANCY												
STD RATE	TIER	STD RATE / SQ FT	P STD REVENUE	P STD GROSS	AVG RATE	AVG RATE / SQ FT	RENT	P GROSS REVENUE	OCC VARIANCE	P OCC VARIANCE		
\$75.00		0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$225.00)		
\$105.00		1.05	\$4,515.00	\$5,775.00	\$90.28	\$0.90	\$3,882.00	\$4,965.35	(\$633.00)	(\$809.65)		
\$135.00		0.68	\$6,075.00	\$7,560.00	\$124.62	\$0.62	\$5,608.10	\$6,978.97	(\$466.90)	(\$581.03)		
\$95.00		1.19	\$1,140.00	\$1,235.00	\$68.75	\$0.86	\$825.00	\$893.75	(\$315.00)	(\$341.25)		
		<b>0.83</b>	<b>\$11,730.00</b>	<b>\$14,795.00</b>	<b>\$103.15</b>	<b>\$0.72</b>	<b>\$10,315.10</b>	<b>\$12,838.07</b>	<b>(\$1,414.90)</b>	<b>(\$1,956.93)</b>		
		<b>0.83</b>	<b>\$11,730.00</b>	<b>\$14,795.00</b>	<b>\$103.15</b>	<b>\$0.72</b>	<b>\$10,315.10</b>	<b>\$12,838.07</b>	<b>(\$1,414.90)</b>	<b>(\$1,956.93)</b>		

For Unit Occupancy and Square Foot Occupancy, each category is exclusive. If a unit would fit in multiple columns, the following priority list dictates which column will contain that unit:  
 Complimentary > Occupied > Reserved > Unrentable > Vacant

**LEGEND**  
 For Economic Occupancy, the following abbreviations are used:

# OCCUPANCY

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

**STD** Standard or based on a unit's standard rate

**RATE:** Potential either based on maximizing occupancy to 100% or maximizing rental rates to the standard rate

**P:** Occupancy

**Occ:**



# OCCUPANCY SUMMARY

JOSHUA STORAGE DEPOT  
100 W. James St, Joshua, TX 76058

REPORT FOR:  
JAN 1, 2022 - DEC 31, 2023

		UNIT BREAKDOWN																							
		01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	01/2023	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023
Total Units		124	126	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127	127
Unrentable Units		4	4	4	4	4	4	4	4	4	4	5	5	5	5	5	5	5	5	5	5	5	5	5	4
Complimentary Units		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reserved Units		1	0	0	1	1	1	2	1	0	0	2	3	0	2	4	1	1	2	2	2	2	3	3	0
Vacant Units		0	2	7	4	4	4	2	5	7	10	8	13	12	10	12	10	12	13	13	8	11	14	15	23
Occupied Units		119	120	116	118	118	118	119	117	118	113	112	106	110	108	108	109	108	107	112	112	109	105	104	100
Damaged Units		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dirty Units		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

		RENTAL ACTIVITY																							
		01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	01/2023	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023
Begin		115	119	120	116	118	118	119	117	116	113	112	107	109	108	108	109	108	107	112	112	110	104	104	99
Move Ins		7	3	1	5	3	3	2	4	3	4	3	4	3	2	4	1	3	5	2	2	2	4	4	3
Move Outs		3	2	5	3	3	2	4	5	6	5	9	1	4	2	3	2	4	0	2	5	7	4	8	2
Net Move Ins		4	1	-4	2	0	1	-2	-1	-3	-1	-6	3	-1	0	1	-1	-1	5	0	-3	-5	0	-4	1
End		119	120	116	118	118	119	117	116	113	112	106	110	108	108	109	108	107	112	112	109	105	104	100	100

		OCCUPANCY BREAKDOWN																							
		01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	01/2023	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023
Unit Occupancy		95.97%	95.24%	91.34%	92.91%	92.91%	93.70%	92.13%	91.34%	88.98%	88.19%	83.48%	86.61%	85.04%	85.04%	85.83%	85.04%	84.25%	83.19%	83.19%	85.83%	82.68%	81.89%	78.74%	78.74%
Sq Ft Occupancy		95.49%	96.05%	91.54%	93.35%	93.91%	93.80%	93.35%	90.98%	89.97%	88.84%	85.57%	88.95%	87.37%	87.26%	87.26%	86.70%	91.21%	90.53%	87.26%	83.99%	83.99%	79.26%	80.38%	80.38%
Economic Occupancy		79.33%	73.01%	69.49%	71.81%	66.97%	67.97%	67.76%	68.82%	66.00%	65.76%	63.27%	66.55%	68.85%	66.01%	68.92%	66.64%	66.18%	70.39%	70.20%	68.51%	66.42%	66.30%	62.62%	69.72%
		UNIT TYPE BREAKDOWN																							
		01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	01/2023	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023
Self Storage		95.97%	95.24%	91.34%	92.91%	92.91%	93.70%	92.13%	91.34%	88.98%	88.19%	83.48%	86.61%	85.04%	85.04%	85.83%	85.04%	84.25%	83.19%	83.19%	85.83%	82.68%	81.89%	78.74%	78.74%

# OCCUPANCY SUMMARY

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
JAN 1, 2022 - DEC 31, 2023

## RATE INFORMATION

	01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	01/2023	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023
Gross Potential Revenue	\$13,760.00	\$15,150.00	\$15,225.00	\$15,235.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00	\$16,465.00
Potential Revenue	\$13,165.00	\$14,460.00	\$13,890.00	\$14,160.00	\$15,370.00	\$15,425.00	\$15,255.00	\$15,000.00	\$14,715.00	\$14,560.00	\$13,890.00	\$14,430.00	\$14,160.00	\$14,235.00	\$14,160.00	\$14,160.00	\$14,065.00	\$14,740.00	\$14,580.00	\$14,235.00	\$13,715.00	\$13,640.00	\$12,980.00	\$11,730.00
Rent	\$10,915.60	\$11,080.80	\$10,580.60	\$10,940.65	\$11,026.65	\$11,191.75	\$11,165.75	\$11,001.75	\$10,886.75	\$10,826.80	\$10,417.80	\$10,957.80	\$10,842.85	\$10,667.85	\$11,077.90	\$10,972.90	\$10,893.90	\$11,598.90	\$11,558.90	\$11,280.00	\$10,996.00	\$10,916.05	\$10,311.10	\$10,315.10
Discounts	\$76.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$42.50	\$0.00	\$87.63	\$89.42
Expected Income	\$10,838.99	\$11,080.80	\$10,580.60	\$10,940.65	\$11,026.65	\$11,191.75	\$11,081.75	\$11,001.75	\$10,886.75	\$10,826.80	\$10,417.80	\$10,957.80	\$10,842.85	\$10,667.85	\$10,987.90	\$10,972.90	\$10,893.90	\$11,598.90	\$11,558.90	\$11,225.00	\$10,953.50	\$10,916.05	\$10,223.27	\$10,225.68
Sq Ft Rented	16,940	17,040	16,240	16,580	16,690	16,640	16,560	16,140	15,960	15,760	15,180	15,780	15,500	15,480	15,480	15,480	15,380	16,180	16,060	15,480	14,900	14,900	14,080	14,260
Rent Per Sq Ft	\$0.64	\$0.65	\$0.65	\$0.66	\$0.66	\$0.67	\$0.67	\$0.68	\$0.68	\$0.69	\$0.69	\$0.69	\$0.70	\$0.70	\$0.71	\$0.71	\$0.71	\$0.72	\$0.72	\$0.73	\$0.73	\$0.73	\$0.73	\$0.72

**LEGEND**  
 Unit Occupancy = Occupied Units / Total Units  
 Sq Ft Occupancy = Occupied Sq Ft / Total Sq Ft  
 Economic Occupancy = Rent / Gross Potential Revenue  
 Gross Potential Revenue = Total Units \* Standard Rate  
 Potential Revenue = Occupied Units \* Standard Rate  
 Expected Income = Rent - Discounts  
 Rent Per Sq Ft = Rent / Sq Ft Rented

# CONSOLIDATED OCCUPANCY

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

UNIT INFORMATION							OCCUPANCY							ECONOMICS									
SF	W	L	H	TYPE	ACCESS	DOOR	FLR	STD RT	TOT	# U	# C	# R	# V	# O	% O	STD \$	VAC \$	OCC \$	TOT SF	OCC SF	O SF %	STD \$/SF	OCC \$/SF
0	0	0	0	Self Storage	Outdoor	None		\$75.00	3	0	0	0	3	0	0.00%	\$225.00	\$225.00	\$0.00	0	0	0.00%	\$225.00	\$0.00
80	8	10	0	Self Storage	Indoor	Roll Up		\$95.00	13	0	0	0	1	12	92.31%	\$1,235.00	\$95.00	\$825.00	1,040	960	92.31%	\$1.19	\$0.86
100	10	10	0	Self Storage	Indoor	Roll Up		\$105.00	55	2	0	1	9	43	78.18%	\$5,775.00	\$945.00	\$3,882.00	5,500	4,300	78.18%	\$1.05	\$0.90
200	10	20	0	Self Storage	Indoor	Roll Up		\$135.00	56	2	0	0	9	45	80.36%	\$7,560.00	\$1,215.00	\$5,608.10	11,200	9,000	80.36%	\$0.68	\$0.62
<b>TOTALS</b>									<b>127</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>22</b>	<b>100</b>	<b>78.74%</b>	<b>\$14,795.00</b>	<b>\$2,480.00</b>	<b>\$10,315.10</b>	<b>17,740</b>	<b>14,260</b>	<b>80.38%</b>	<b>\$0.83</b>	<b>\$0.72</b>

**LEGEND**  
 STD RT Standard Rent Rate: asking rent rate for these units  
 TOT Total Units: total number of these units in the facility  
 # U, C, R, V, O Unit Statuses: number of units in each status (Unrentable, Complimentary, Reserved, Vacant, Occupied)  
 % O Percentage Occupied: ratio of occupied units to total units (# O / TOT)  
 STD \$ Total Scheduled Revenue: expected total revenue from all units at standard rent rate (STD RT x TOT)  
 VAC \$ Potential Revenue from Vacant: possible total revenue from vacant units at standard rent rate (STD RT x # V)  
 OCC \$ Actual Revenue from Occupied: actual total revenue from occupied units at their actual rent rate(s)  
 STD \$/SF Scheduled Dollar per Square Foot: ratio of total scheduled revenue to total square footage (STD \$ / TOT SF)  
 OCC \$/SF Actual Dollar per Square Foot: ratio of total actual revenue from occupied units to occupied square footage (OCC \$ / OCC SF)  
 O SF % Occupied Square Foot Percentage: ratio of occupied square feet to total square feet (OCC SF / Tot SF)

# WALK THROUGH

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:

JAN 5, 2024

EXPORT TABLE: [PDF](#) [Excel](#) [CSV](#)

UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
A1	10x10	Vacant (4 days vacant)								\$0.00	\$105.00
A2	10x10	Occupied (4 days late)	Hirth, Landen		12/31/2023 10/20/2021	Gate Lockout				\$110.00	\$85.00
A3	10x10	Reserved	Smith, Brayden							\$0.00	\$105.00
A4	10x10	Occupied	Mooney, Caleb		01/31/2024 03/20/2023					\$0.00	\$115.00
A5	10x10	Occupied	Macklin, Alicia		01/31/2024 10/21/2020					\$0.00	\$79.00
A6	10x10	Occupied	Long, Ashley		01/31/2024 06/28/2022					\$0.00	\$115.00
A7	10x10	Occupied	Perez & Yates, Lp (Perez, Emily)		01/31/2024 04/12/2021					\$0.00	\$70.00
A8	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
A9	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
A10	8x10	Vacant (6 days vacant)								\$0.00	\$95.00
A11	8x10	Occupied	Abbott, Patty		01/31/2024 09/06/2021					\$0.00	\$65.00
A12	8x10	Occupied (4 days late)	Mebane, Chevie M		12/31/2023 03/05/2021	Gate Lockout				\$75.00	\$50.00
A13	10x20	Occupied (4 days late)	Beaver, Kenneth		12/31/2023 11/27/2023	Gate Lockout				\$180.00	\$155.00

UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
A14	10x20	Occupied	Martin, Angella		01/31/2024 11/11/2022					\$0.00	\$155.00
A15	10x20	Occupied	Rutherford Construction LLC (Rutherford, Jonathan K)		01/31/2024 06/05/2023					\$0.00	\$155.00
A16	10x20	Occupied	Luther, Roy		01/31/2024 09/15/2020					\$0.00	\$99.95
A17	10x20	Occupied	Gonzales, Lydia		02/29/2024 07/22/2021					(\$125.00)	\$125.00
A18	10x20	Occupied	Munn, Kristi		01/31/2024 12/12/2020					\$0.00	\$99.95
A19	10x20	Occupied	Palmer, Jim		01/31/2024 12/08/2023					\$0.00	\$135.00
A20	10x20	Occupied	Sparks, Larry		01/31/2024 06/26/2021					\$0.00	\$125.00
A21	10x20	Occupied	May, Mary		01/31/2024 08/01/2020					\$0.00	\$99.95
B1	10x10	Occupied	Luther, Roy		01/31/2024 12/17/2020					\$0.00	\$79.00
B2	10x10	Occupied	Bell, Teresa		01/31/2024 12/19/2020					\$0.00	\$79.00
B3	10x10	Occupied	Johnston, Kasey		01/31/2024 08/03/2022					\$0.00	\$115.00
B4	10x10	Vacant (4 days vacant)								\$0.00	\$105.00
B5	10x10	Occupied	Sanchez, Michael		01/31/2024 01/29/2021					\$0.00	\$70.00
B6	10x10	Occupied	Mesa, La		01/31/2024 07/13/2021					\$0.00	\$85.00
B7	10x10	Occupied	Webster, Mindy		02/29/2024 02/19/2021					(\$30.00)	\$30.00
B8	10x10	Unrentable								\$0.00	\$105.00
B9	10x10	Occupied	Brown, Emily Nicole		01/31/2024 11/21/2021					\$0.00	\$85.00
B10	8x10	Occupied	Rakestraw, Samuel G		01/31/2024 11/02/2023					\$0.00	\$95.00

UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
B11	8x10	Occupied	Moore, Heather		01/31/2024 01/09/2021					\$0.00	\$50.00
B12	8x10	Occupied	Massey, Aaron M		01/31/2024 10/07/2020					\$0.00	\$60.00
B13	10x20	Occupied	Short, Kenny		02/29/2024 11/14/2023					(\$155.00)	\$155.00
B14	10x20	Occupied	Jackson, Frank		01/31/2024 06/16/2023					\$0.00	\$155.00
B15	10x20	Occupied	Alexander, Elaine	TEXAS	01/31/2024 12/04/2023					\$0.00	\$99.00
B16	10x20	Occupied (4 days late)	Thompson, Krista M		12/31/2023 03/15/2021	Gate Lockout				\$124.95	\$99.95
B17	10x20	Occupied	Greenhill, Mike		01/31/2024 10/08/2020					\$99.95	\$99.95
B18	10x20	Occupied	Livingston, Roy W		01/31/2024 09/10/2022					\$0.00	\$155.00
B19	10x20	Occupied	Sparks, Larry		01/31/2024 06/26/2021					\$0.00	\$125.00
B20	10x20	Occupied	Haern, Larry		01/31/2024 05/09/2023					\$0.00	\$155.00
B21	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
C1	10x20	Occupied (96 days late)	Hanson, Kerry		09/30/2023 11/12/2020	Lien Notice	Unit Overlocked			\$524.80	\$99.95
C2	10x20	Occupied	Greenhill, Mike		01/31/2024 11/11/2020					\$99.95	\$99.95
C3	10x20	Occupied	Jackson, Frank		01/31/2024 04/12/2022					\$0.00	\$145.00
C4	10x20	Occupied	Palmer, Paul		01/31/2024 09/29/2021					\$0.00	\$125.00
C5	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
C6	10x20	Occupied	Morales, Jaquin		01/31/2024 07/08/2022					\$0.00	\$155.00
C7	10x20	Occupied	Ramirez, Alex		01/31/2024 11/25/2021					\$0.00	\$125.00

UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
C8	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
C9	8x10	Occupied	Nichols, Eyan		01/31/2024 10/11/2020					\$0.00	\$60.00
C10	8x10	Occupied	Lovelady Garcia, Mary Ann		01/31/2024 10/12/2020					\$0.00	\$60.00
D1	10x10	Occupied	Roberts, Diana		01/31/2024 03/15/2021					\$0.00	\$70.00
D2	10x10	Occupied	Dunlap, Mallory F		01/31/2024 06/23/2023					\$0.00	\$115.00
D3	10x10	Occupied	Dunlap, Mallory F		01/31/2024 06/25/2023					\$0.00	\$115.00
D4	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
D5	10x10	Occupied	Ortega, Jessica		01/31/2024 05/15/2021					\$0.00	\$70.00
D6	10x10	Occupied	Burrow, Janet		01/31/2024 05/15/2021					\$0.00	\$70.00
D7	10x10	Occupied	Burrow, Janet		01/31/2024 04/01/2022					\$0.00	\$105.00
D8	10x10	Occupied	Danton, Terry		01/31/2024 04/01/2022					\$0.00	\$105.00
E1	10x10	Occupied	Garza, Heather		01/31/2024 05/22/2021					\$0.00	\$70.00
E2	10x10	Occupied	Rodriguez, Liliana		01/31/2024 05/23/2021					\$0.00	\$70.00
E3	10x10	Occupied	Ditmer, Carrie		02/29/2024 08/20/2021					(\$85.00)	\$85.00
E4	10x10	Occupied	Torres Morales, Charlie		01/31/2024 05/25/2021					\$0.00	\$70.00
E5	10x10	Occupied	Jacobsen, Leslie		01/31/2024 08/14/2021					\$0.00	\$85.00
E6	10x10	Vacant (30 days vacant)								\$0.00	\$105.00

UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
E7	10x10	Occupied	Rodriguez, Albert		01/31/2024 11/14/2021					\$0.00	\$85.00
E8	10x10	Occupied	Peyton, Brandon		01/31/2024 02/18/2022					\$0.00	\$105.00
E9	10x10	Unrentable								\$0.00	\$105.00
E10	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
E11	10x20	Occupied (4 days late)	Yancy, Trisha		12/31/2023 12/11/2022	Gate Lockout				\$180.00	\$155.00
E12	10x20	Occupied	Raschke, Jason		01/31/2024 01/06/2022					\$0.00	\$135.00
E13	10x20	Occupied	West, Mark		01/31/2024 06/17/2021					\$0.00	\$125.00
E14	10x20	Occupied	Anderson, Shelly		01/31/2024 01/25/2021					\$0.00	\$99.95
E15	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
E16	10x20	Occupied (96 days late)	Mc Glothlin, Jerry		09/30/2023 01/31/2021	Lien Notice	Unit Overlocked			\$499.80	\$99.95
E17	10x20	Unrentable								\$0.00	\$135.00
F1	10x20	Occupied	Griffin, William		01/31/2024 02/01/2021					\$0.00	\$99.95
F2	10x20	Occupied	Greener, Gerald		01/31/2024 02/03/2021					\$0.00	\$99.95
F3	10x20	Occupied (4 days late)	Oliver, Brandy		12/31/2023 02/05/2021	Gate Lockout				\$133.95	\$99.95
F4	10x20	Occupied	Cookmayer, Lashelle		01/31/2024 10/12/2021					\$0.00	\$99.95
F5	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
F6	10x20	Unrentable								\$0.00	\$135.00
F7	10x20	Occupied	Williams, Susan		01/31/2024 10/26/2022					\$0.00	\$155.00



UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
F8	10x20	Occupied	Prescher, Mackenzie		01/31/2024 08/29/2022					\$0.00	\$155.00
F9	10x10	Occupied	Lehman, Debbie		01/31/2024 06/12/2021					\$0.00	\$85.00
F10	10x10	Occupied	Lehman, Debbie		01/31/2024 06/13/2021					\$0.00	\$85.00
F11	10x10	Occupied	Nicks, Robert		01/31/2024 02/14/2022					\$0.00	\$105.00
F12	10x10	Occupied	Redden, Kathy		01/31/2024 10/11/2023					\$0.00	\$115.00
F13	10x10	Occupied	Ferguson, Joshua		01/31/2024 06/22/2021					\$0.00	\$85.00
F14	10x10	Occupied	Russell, Mathew		01/31/2024 07/25/2023					\$0.00	\$115.00
G1	10x20	Occupied	Stansberry, Tiffany		01/31/2024 03/05/2021					\$0.00	\$99.95
G2	10x20	Occupied (461 days late)	Hirth, Trent		08/31/2023 10/21/2021	Lien Notice	Unit Overlocked			\$725.00	\$125.00
G3	10x20	Occupied	Peralta Olvera, Patricia		01/31/2024 06/25/2021					\$0.00	\$125.00
G4	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
G5	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
G6	10x20	Occupied	Aaron, Darman		01/31/2024 02/26/2023					\$0.00	\$155.00
G7	10x20	Occupied	King, Chris		01/31/2024 01/10/2023					\$0.00	\$155.00
G8	8x10	Occupied	Petty, Kell L		01/31/2024 11/05/2023					\$0.00	\$95.00
G9	8x10	Occupied	Luce, Payten		01/31/2024 01/23/2021					\$0.00	\$50.00
G10	8x10	Occupied	Hickory Tree Lic (Rumfield, Jeannie)		01/31/2024 01/13/2021					\$0.00	\$50.00

UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
G11	10x10	Occupied	Torres, Jose		01/31/2024 06/17/2021					\$0.00	\$85.00
G12	10x10	Occupied	Torres, Jose		01/31/2024 06/17/2021					\$0.00	\$85.00
G13	10x10	Occupied	Torres, Jose		01/31/2024 06/17/2021					\$0.00	\$85.00
G14	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
G15	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
G16	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
H1	10x10	Vacant (30 days vacant)								\$0.00	\$105.00
H2	10x10	Occupied	Vaughn, Davy		01/31/2024 08/21/2023					\$0.00	\$115.00
H3	10x10	Occupied	Stinson, David		01/31/2024 01/07/2022					\$0.00	\$95.00
H4	10x10	Occupied	Williams, Kristina		01/31/2024 11/30/2021					\$0.00	\$85.00
H5	10x10	Occupied (4 days late)	Perez, Jonas		12/31/2023 07/05/2021	Gate Lockout				\$110.00	\$85.00
H6	10x10	Occupied	Vaughn, Davy		01/31/2024 08/29/2023					\$0.00	\$115.00
H7	10x10	Occupied (4 days late)	Megarrah, Tracy		12/31/2023 08/29/2021	Gate Lockout				\$110.00	\$85.00
H8	10x20	Occupied (4 days late)	Solutions, Jws		12/31/2023 11/23/2022	Gate Lockout				\$180.00	\$155.00
H9	10x20	Vacant (30 days vacant)								\$0.00	\$135.00
H10	10x20	Occupied	Henson, Salana		01/31/2024 10/29/2021					\$0.00	\$125.00

UNIT	SIZE	OCC	TENANT	VEHICLE	PTD MID	DEL STAGE	OVERLOCK	MAINT	AVAIL ON	BALANCE	RATE
H11	10x20	Vacant (9 days vacant)								\$0.00	\$135.00
H12	10x20	Occupied	Thompson, Jacob		01/31/2024 05/14/2021					\$0.00	\$99.95
H13	10x20	Occupied	Jennings, Larry		01/31/2024 10/16/2020					\$0.00	\$99.95
H14	10x20	Occupied	Jennings, Larry		01/31/2024 10/01/2020					\$0.00	\$99.95
H15	10x20	Occupied	Life Church, True		01/31/2024 05/22/2021					\$0.00	\$99.95
H16	8x10	Occupied	Goff, Bradley B		01/31/2024 02/20/2023					\$0.00	\$95.00
H17	8x10	Occupied	Cookmayer, Lashelle		01/31/2024 12/06/2023					\$0.00	\$95.00
V1	0x0	Vacant (97 days vacant)								\$0.00	\$75.00
V2	0x0	Vacant (813 days vacant)								\$0.00	\$75.00
V3	0x0	Vacant (22 days vacant)								\$0.00	\$75.00

# ANNUAL REVENUE AND OCCUPANCY

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**JAN 5, 2024**

MONTHLY REVENUE													
YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2020	\$0	\$0	\$0	\$0	\$0	\$0	\$1,874	\$838	\$1,214	\$3,438	\$3,484	\$4,081	\$14,910
2021	\$4,930	\$6,063	\$5,922	\$6,695	\$7,021	\$9,164	\$10,184	\$10,899	\$9,971	\$11,782	\$9,773	\$11,683	\$103,088
2022	\$11,664	\$10,621	\$11,773	\$11,643	\$11,009	\$11,026	\$12,294	\$11,808	\$10,921	\$11,271	\$10,900	\$12,575	\$137,505
2023	\$10,812	\$11,007	\$11,489	\$13,532	\$11,980	\$10,289	\$11,126	\$10,889	\$10,556	\$12,028	\$9,939	\$10,647	\$134,295
2024	\$7,722	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,722

QUARTERLY REVENUE													
YEAR	1ST QUARTER			2ND QUARTER			3RD QUARTER			4TH QUARTER			TOTAL
2020	\$0			\$0			\$3,926			\$10,984			\$14,910
2021	\$15,915			\$22,880			\$31,053			\$33,239			\$103,088
2022	\$34,057			\$33,678			\$35,023			\$34,746			\$137,505
2023	\$33,308			\$35,801			\$32,571			\$32,614			\$134,295
2024	\$7,722			\$0			\$0			\$0			\$7,722

MOVE-INS													
YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2020	0	0	0	0	0	0	10	6	8	21	6	7	58
2021	22	8	10	6	21	25	25	13	8	9	6	4	157
2022	7	3	1	5	3	3	2	4	3	4	3	4	42
2023	3	2	4	1	3	5	2	2	2	4	4	3	35
2024	0	0	0	0	0	0	0	0	0	0	0	0	0

MOVE-OUTS													
YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2020	0	0	0	0	0	0	7	0	0	1	4	3	15
2021	1	4	5	4	4	12	15	13	1	8	6	3	76
2022	3	2	5	3	3	2	4	5	6	5	9	0	47
2023	4	2	2	2	4	0	2	5	6	4	8	2	41
2024	2	0	0	0	0	0	0	0	0	0	0	0	2

# RENT RATES BY TENANT

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

TENANT/UNIT INFORMATION				CURRENT ECONOMICS				RATE COMPARISON			
TENANT	UNIT	STD RT	SERVICE PERIOD	ACT RT	ACT DT	PAID RT	RT VAR	LST RT	LST DT	NXT RT	NXT DT
<b>Self Storage - 8x10 - \$95.00</b>											
Abbot, Patty	A11	\$95.00	12/01/2023 - 12/31/2023	\$65.00	09/06/2021	\$65.00	(\$30.00)				
Mebane, Chevie M	A12	\$95.00	12/01/2023 - 12/31/2023	\$50.00	03/05/2021	\$50.00	(\$45.00)				
Rakestraw, Samuel G	B10	\$95.00	12/01/2023 - 12/31/2023	\$95.00	11/02/2023	\$95.00	\$0.00				
Moore, Heather	B11	\$95.00	12/01/2023 - 12/31/2023	\$50.00	01/09/2021	\$50.00	(\$45.00)				
Massey, Aaron M	B12	\$95.00	12/01/2023 - 12/31/2023	\$60.00	10/07/2020	\$60.00	(\$35.00)				
Nichols, Evan	C9	\$95.00	12/01/2023 - 12/31/2023	\$60.00	10/11/2020	\$60.00	(\$35.00)				
Lovelady Garcia, Mary Ann	C10	\$95.00	12/01/2023 - 12/31/2023	\$60.00	10/12/2020	\$60.00	(\$35.00)				
Petty, Kell L	G8	\$95.00	12/01/2023 - 12/31/2023	\$95.00	11/05/2023	\$95.00	\$0.00				
Luce, Payten	G9	\$95.00	12/01/2023 - 12/31/2023	\$50.00	01/23/2021	\$50.00	(\$45.00)	\$0.00	01/20/2021		
Hickory Tree Lic (Rumfield, Jeannie)	G10	\$95.00	12/01/2023 - 12/31/2023	\$50.00	01/13/2021	\$50.00	(\$45.00)				
Goff, Bradley B	H16	\$95.00	12/01/2023 - 12/31/2023	\$95.00	02/20/2023	\$95.00	\$0.00				
Cookmayer, Lastelle	H17	\$95.00	12/06/2023 - 12/31/2023	\$95.00	12/06/2023	\$95.00	\$0.00				
<b>SUBTOTALS</b>	<b>12</b>	<b>\$1,140.00</b>		<b>\$825.00</b>		<b>\$825.00</b>	<b>(\$315.00)</b>				
<b>Self Storage - 10x10 - \$105.00</b>											
Burdick, Shar	A1	\$105.00	12/01/2023 - 12/31/2023	\$115.00	12/29/2022	\$115.00	\$10.00				
Hirth, Landen	A2	\$105.00	12/01/2023 - 12/31/2023	\$85.00	10/20/2021	\$85.00	(\$20.00)	\$0.00	10/19/2021		
Mooney, Caleb	A4	\$105.00	12/01/2023 - 12/31/2023	\$115.00	03/20/2023	\$115.00	\$10.00				
Macklin, Alicia	A5	\$105.00	12/01/2023 - 12/31/2023	\$79.00	10/21/2020	\$79.00	(\$26.00)				
Long, Ashley	A6	\$105.00	12/01/2023 - 12/31/2023	\$115.00	06/28/2022	\$115.00	\$10.00				
Perez & Yates, Lp (Perez, Emily)	A7	\$105.00	12/01/2023 - 12/31/2023	\$70.00	04/12/2021	\$70.00	(\$35.00)				
Luther, Roy	B1	\$105.00	12/01/2023 - 12/31/2023	\$79.00	12/17/2020	\$79.00	(\$26.00)				
Bell, Teresa	B2	\$105.00	12/01/2023 - 12/31/2023	\$79.00	12/19/2020	\$79.00	(\$26.00)				
Johnston, Kasey	B3	\$105.00	12/01/2023 - 12/31/2023	\$115.00	08/03/2022	\$115.00	\$10.00				
Russell, Paige	B4	\$105.00	12/01/2023 - 12/31/2023	\$115.00	05/27/2023	\$115.00	\$10.00				
Sanchez, Michael	B5	\$105.00	12/01/2023 - 12/31/2023	\$70.00	01/29/2021	\$70.00	(\$35.00)	\$0.00	01/27/2021		
Mesa, La	B6	\$105.00	12/01/2023 - 12/31/2023	\$85.00	07/13/2021	\$85.00	(\$20.00)				
Webster, Mindy	B7	\$105.00	12/01/2023 - 12/31/2023	\$30.00	02/19/2021	\$30.00	(\$75.00)				
Brown, Emily Nicole	B9	\$105.00	12/01/2023 - 12/31/2023	\$85.00	11/21/2021	\$85.00	(\$20.00)				
Roberts, Diana	D1	\$105.00	12/01/2023 - 12/31/2023	\$70.00	03/15/2021	\$70.00	(\$35.00)				
Dunlap, Mallory F	D2	\$105.00	12/01/2023 - 12/31/2023	\$115.00	06/23/2023	\$115.00	\$10.00				
Dunlap, Mallory F	D3	\$105.00	12/01/2023 - 12/31/2023	\$115.00	06/25/2023	\$115.00	\$10.00				
Otega, Jessica	D5	\$105.00	12/01/2023 - 12/31/2023	\$70.00	05/15/2021	\$70.00	(\$35.00)				
Burrow, Janet	D6	\$105.00	12/01/2023 - 12/31/2023	\$70.00	05/15/2021	\$70.00	(\$35.00)				

# RENT RATES BY TENANT

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

TENANT/UNIT INFORMATION				CURRENT ECONOMICS				RATE COMPARISON			
TENANT	UNIT	STD RT	SERVICE PERIOD	ACT RT	ACT DT	PAID RT	RT VAR	LST RT	LST DT	NXT RT	NXT DT
Burrow, Janet	D7	\$105.00	12/01/2023 - 12/31/2023	\$105.00	04/01/2022	\$105.00	\$0.00				
Danton, Terry	D8	\$105.00	12/01/2023 - 12/31/2023	\$105.00	04/01/2022	\$105.00	\$0.00				
Garza, Heather	E1	\$105.00	12/01/2023 - 12/31/2023	\$70.00	05/22/2021	\$70.00	(\$35.00)				
Rodriguez, Liliana	E2	\$105.00	12/01/2023 - 12/31/2023	\$70.00	05/23/2021	\$70.00	(\$35.00)				
Dittmer, Carle	E3	\$105.00	12/01/2023 - 12/31/2023	\$85.00	08/20/2021	\$85.00	(\$20.00)	\$0.00	08/19/2021		
Torres Morales, Charlie	E4	\$105.00	12/01/2023 - 12/31/2023	\$70.00	05/25/2021	\$70.00	(\$35.00)				
Jacobsen, Leslie	E5	\$105.00	12/01/2023 - 12/31/2023	\$85.00	08/14/2021	\$85.00	(\$20.00)				
Rodriguez, Albert	E7	\$105.00	12/01/2023 - 12/31/2023	\$85.00	11/14/2021	\$85.00	(\$20.00)				
Peyton, Brandon	E8	\$105.00	12/01/2023 - 12/31/2023	\$105.00	02/18/2022	\$105.00	\$0.00				
Lehman, Debbie	F9	\$105.00	12/01/2023 - 12/31/2023	\$85.00	06/12/2021	\$85.00	(\$20.00)				
Lehman, Debbie	F10	\$105.00	12/01/2023 - 12/31/2023	\$85.00	06/13/2021	\$85.00	(\$20.00)				
Nicks, Robert	F11	\$105.00	12/01/2023 - 12/31/2023	\$105.00	02/14/2022	\$105.00	\$0.00				
Redden, Kathy	F12	\$105.00	12/01/2023 - 12/31/2023	\$115.00	10/11/2023	\$115.00	\$10.00				
Ferguson, Joshua	F13	\$105.00	12/01/2023 - 12/31/2023	\$85.00	06/22/2021	\$85.00	(\$20.00)				
Russell, Matthew	F14	\$105.00	12/01/2023 - 12/31/2023	\$115.00	07/25/2023	\$115.00	\$10.00				
Torres, Jose	G11	\$105.00	12/01/2023 - 12/31/2023	\$85.00	06/17/2021	\$85.00	(\$20.00)				
Torres, Jose	G12	\$105.00	12/01/2023 - 12/31/2023	\$85.00	06/17/2021	\$85.00	(\$20.00)				
Torres, Jose	G13	\$105.00	12/01/2023 - 12/31/2023	\$85.00	06/17/2021	\$85.00	(\$20.00)				
Vaughn, Davy	H2	\$105.00	12/01/2023 - 12/31/2023	\$115.00	08/21/2023	\$115.00	\$10.00				
Stinson, David	H3	\$105.00	12/01/2023 - 12/31/2023	\$95.00	01/07/2022	\$95.00	(\$10.00)	\$85.00	07/01/2021		
Williams, Kristina	H4	\$105.00	12/01/2023 - 12/31/2023	\$85.00	11/30/2021	\$85.00	(\$20.00)				
Perez, Jonas	H5	\$105.00	12/01/2023 - 12/31/2023	\$85.00	07/05/2021	\$85.00	(\$20.00)				
Vaughn, Davy	H6	\$105.00	12/01/2023 - 12/31/2023	\$115.00	08/29/2023	\$115.00	\$10.00				
Mogarah, Tracy	H7	\$105.00	12/01/2023 - 12/31/2023	\$85.00	08/29/2021	\$85.00	(\$20.00)				
<b>SUBTOTALS</b>	<b>43</b>	<b>\$4,515.00</b>		<b>\$3,882.00</b>		<b>\$3,882.00</b>	<b>(\$633.00)</b>				
<b>Self Storage - 10x20 - \$135.00</b>											
Beaver, Kenneth	A13	\$135.00	12/01/2023 - 12/31/2023	\$155.00	11/27/2023	\$155.00	\$20.00				
Martin, Angella	A14	\$135.00	12/01/2023 - 12/31/2023	\$155.00	11/11/2022	\$155.00	\$20.00				
Rutherford Construction Llc (Rutherford, Jonathan K)	A15	\$135.00	12/01/2023 - 12/31/2023	\$155.00	06/05/2023	\$155.00	\$20.00				
Luther, Roy	A16	\$135.00	12/01/2023 - 12/31/2023	\$99.95	09/15/2020	\$99.95	(\$35.05)				
Gonzales, Lydia	A17	\$135.00	12/01/2023 - 12/31/2023	\$125.00	07/22/2021	\$125.00	(\$10.00)				
Munn, Kristi	A18	\$135.00	12/01/2023 - 12/31/2023	\$99.95	12/12/2020	\$99.95	(\$35.05)				
Palmer, Jim	A19	\$135.00	12/08/2023 - 12/31/2023	\$135.00	12/08/2023	\$135.00	\$0.00				
Sparks, Larry	A20	\$135.00	12/01/2023 - 12/31/2023	\$125.00	06/26/2021	\$125.00	(\$10.00)				

# RENT RATES BY TENANT

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

TENANT/UNIT INFORMATION				CURRENT ECONOMICS				RATE COMPARISON			
TENANT	UNIT	STD RT	SERVICE PERIOD	ACT RT	ACT DT	PAID RT	RT VAR	LST RT	LST DT	NXT RT	NXT DT
May, Mary	A21	\$135.00	12/01/2023 - 12/31/2023	\$99.95	08/01/2020	\$99.95	(\$35.05)				
Short, Kenny	B13	\$135.00	12/01/2023 - 12/31/2023	\$155.00	11/14/2023	\$155.00	\$20.00	\$99.95	08/12/2020		
Jackson, Frank	B14	\$135.00	12/01/2023 - 12/31/2023	\$155.00	06/16/2023	\$155.00	\$20.00	\$0.00	06/14/2023		
Alexander, Elaine	B15	\$135.00	12/04/2023 - 12/31/2023	\$99.00	12/04/2023	\$99.00	(\$36.00)	\$99.95	11/02/2020		
Thompson, Krista M	B16	\$135.00	12/01/2023 - 12/31/2023	\$99.95	03/15/2021	\$99.95	(\$35.05)	\$0.00	03/13/2021		
Greenhill, Mike	B17	\$135.00	12/01/2023 - 12/31/2023	\$99.95	10/08/2020	\$99.95	(\$35.05)				
Livingston, Roy W	B18	\$135.00	12/01/2023 - 12/31/2023	\$155.00	09/10/2022	\$155.00	\$20.00				
Sparks, Larry	B19	\$135.00	12/01/2023 - 12/31/2023	\$125.00	06/26/2021	\$125.00	(\$10.00)				
Haern, Larry	B20	\$135.00	12/01/2023 - 12/31/2023	\$155.00	05/09/2023	\$155.00	\$20.00				
Hanson, Kerry	C1	\$135.00	12/01/2023 - 12/31/2023	\$99.95	11/12/2020	\$99.95	(\$35.05)	\$0.00	10/29/2020		
Greenhill, Mike	C2	\$135.00	12/01/2023 - 12/31/2023	\$99.95	11/11/2020	\$99.95	(\$35.05)				
Jackson, Frank	C3	\$135.00	12/01/2023 - 12/31/2023	\$145.00	04/12/2022	\$145.00	\$10.00				
Palmer, Paul	C4	\$135.00	12/01/2023 - 12/31/2023	\$125.00	09/29/2021	\$125.00	(\$10.00)				
Morales, Juquin	C6	\$135.00	12/01/2023 - 12/31/2023	\$155.00	07/08/2022	\$155.00	\$20.00				
Ramirez, Alex	C7	\$135.00	12/01/2023 - 12/31/2023	\$125.00	11/25/2021	\$125.00	(\$10.00)				
Yancy, Trisha	E11	\$135.00	12/01/2023 - 12/31/2023	\$155.00	12/11/2022	\$155.00	\$20.00				
Raschke, Jason	E12	\$135.00	12/01/2023 - 12/31/2023	\$135.00	01/06/2022	\$135.00	\$0.00				
West, Mark	E13	\$135.00	12/01/2023 - 12/31/2023	\$125.00	06/17/2021	\$125.00	(\$10.00)				
Anderson, Shelly	E14	\$135.00	12/01/2023 - 12/31/2023	\$99.95	01/25/2021	\$99.95	(\$35.05)				
Mc Glothlin, Jerry	E16	\$135.00	12/01/2023 - 12/31/2023	\$99.95	01/31/2021	\$99.95	(\$35.05)				
Griffin, William	F1	\$135.00	12/01/2023 - 12/31/2023	\$99.95	02/01/2021	\$99.95	(\$35.05)				
Greener, Gerald	F2	\$135.00	12/01/2023 - 12/31/2023	\$99.95	02/03/2021	\$99.95	(\$35.05)				
Oliver, Brandy	F3	\$135.00	12/01/2023 - 12/31/2023	\$99.95	02/05/2021	\$99.95	(\$35.05)				
Cookmayer, Lashelle	F4	\$135.00	12/01/2023 - 12/31/2023	\$99.95	10/12/2021	\$99.95	(\$35.05)				
Williams, Susan	F7	\$135.00	12/01/2023 - 12/31/2023	\$155.00	10/26/2022	\$155.00	\$20.00	\$0.00	10/25/2022		
Prescher, Mackenzie	F8	\$135.00	12/01/2023 - 12/31/2023	\$155.00	08/29/2022	\$155.00	\$20.00	\$0.00	08/27/2022		
Stansberry, Tiffany	G1	\$135.00	12/01/2023 - 12/31/2023	\$99.95	03/05/2021	\$99.95	(\$35.05)				
Hirth, Trent	G2	\$135.00	12/01/2023 - 12/31/2023	\$125.00	10/21/2021	\$125.00	(\$10.00)	\$0.00	10/19/2021		
Perala Olvera, Patricia	G3	\$135.00	12/01/2023 - 12/31/2023	\$125.00	06/25/2021	\$125.00	(\$10.00)				
Aaron, Daman	G6	\$135.00	12/01/2023 - 12/31/2023	\$155.00	02/26/2023	\$155.00	\$20.00				
King, Chris	G7	\$135.00	12/01/2023 - 12/31/2023	\$155.00	01/10/2023	\$155.00	\$20.00				
Solutions, Jws	H8	\$135.00	12/01/2023 - 12/31/2023	\$155.00	11/23/2022	\$155.00	\$20.00				
Henson, Salana	H10	\$135.00	12/01/2023 - 12/31/2023	\$125.00	10/29/2021	\$125.00	(\$10.00)				
Thompson, Jacob	H12	\$135.00	12/01/2023 - 12/31/2023	\$99.95	05/14/2021	\$99.95	(\$35.05)				

# RENT RATES BY TENANT

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

TENANT/UNIT INFORMATION				CURRENT ECONOMICS				RATE COMPARISON			
TENANT	UNIT	STD RT	SERVICE PERIOD	ACT RT	ACT DT	PAID RT	RT VAR	LST RT	LST DT	NXT RT	NXT DT
Jennings, Larry	H13	\$135.00	12/01/2023 - 12/31/2023	\$99.95	10/16/2020	\$99.95	(\$35.05)				
Jennings, Larry	H14	\$135.00	12/01/2023 - 12/31/2023	\$99.95	10/01/2020	\$99.95	(\$35.05)	\$0.00	09/26/2020		
Life Church, True	H15	\$135.00	12/01/2023 - 12/31/2023	\$99.95	05/22/2021	\$99.95	(\$35.05)				
<b>SUBTOTALS</b>	<b>45</b>	<b>\$6,075.00</b>		<b>\$5,608.10</b>		<b>\$5,608.10</b>	<b>(\$466.90)</b>				
<b>GRAND TOTALS</b>	<b>100</b>	<b>\$11,730.00</b>		<b>\$10,315.10</b>		<b>\$10,315.10</b>	<b>(\$1,414.90)</b>				

**LEGEND**  
 STD RT Standard Rent Rate: current asking rate for the unit  
 ACT RT Actual Rent Rate: current rent rate in effect for the tenant  
 ACT DT Actual Rate Effective Date: the date on which the current Actual Rent Rate began  
 PAID RT Paid Rent: total rent collected from tenant (ACT RT less discounts, if any)  
 RT VAR Rate Variance: difference between collected rent and standard rent rate (PAID RT - STD RT)  
 LST RT Last Rent Rate: previous rent rate in effect for the tenant, if applicable  
 LST DT Last Rate Date: the date on which the previous rate began, if applicable  
 NXT RT Next Rent Rate: new rent rate for the tenant from an upcoming rate change, if applicable  
 NXT DT Next Rate Date: the date on which the new rate will begin, if applicable



# RENT ROLL

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

UNIT	SIZE	TENANT	ACCOUNT	START	PAID THRU	RENT RATE	INS PREM	DEPOSIT	RENT DUE	INS DUE	FEES DUE	OTHER DUE	PREPAID	TOTAL DUE	PAST
A1	10x10	Burdick, Shar	1010170	12/29/2022	11/30/2023	\$115.00		\$115.00	\$115.00					\$115.00	
A2	10x10	Hirth, Landen	1007363	10/20/2021	12/31/2023	\$85.00		\$85.00							
A4	10x10	Mooney, Caleb	1010831	03/20/2023	12/31/2023	\$115.00		\$115.00							
A5	10x10	Macklin, Alicia	1001518	10/21/2020	01/31/2024	\$79.00		\$79.00							
A6	10x10	Long, Ashley	1008915	06/28/2022	12/31/2023	\$115.00		\$115.00							
A7	10x10	Perez & Yates, Lp (Perez, Emily)	1003630	04/12/2021	12/31/2023	\$70.00		\$70.00							
A11	8x10	Abbott, Patty	1006901	09/06/2021	12/31/2023	\$65.00		\$65.00							
A12	8x10	Mebane, Chevie M	1003366	03/05/2021	12/31/2023	\$50.00		\$50.00							
A13	10x20	Beaver, Kenneth	1003960	11/27/2023	12/31/2023	\$155.00		\$155.00							
A14	10x20	Martin, Angella	1009872	11/11/2022	12/31/2023	\$155.00		\$155.00							
A15	10x20	Rutherford Construction Llc (Rutherford, Jonathan K)	1011161	06/05/2023	12/31/2023	\$155.00		\$155.00							
A16	10x20	Luther, Roy	1000726	09/15/2020	12/31/2023	\$99.95		\$99.95							
A17	10x20	Gonzales, Lydia	1005909	07/22/2021	02/29/2024	\$125.00		\$125.00							
A18	10x20	Munn, Kristl	1002112	12/12/2020	12/31/2023	\$99.95		\$99.95							
A19	10x20	Palmer, Jim	1011888	12/08/2023	12/31/2023	\$135.00		\$135.00							
A20	10x20	Sparks, Larry	1005148	06/26/2021	12/31/2023	\$125.00		\$125.00							
A21	10x20	May, Mary	1000363	08/01/2020	12/31/2023	\$99.95		\$99.95							
B1	10x10	Luther, Roy	1000726	12/17/2020	12/31/2023	\$79.00		\$79.00							
B2	10x10	Bell, Teresa	1002178	12/19/2020	12/31/2023	\$79.00		\$79.00							
B3	10x10	Johnston, Kasey	1009113	08/03/2022	12/31/2023	\$115.00		\$115.00							
B4	10x10	Russell, Paige	1011128	05/27/2023	12/31/2023	\$115.00		\$115.00							
B5	10x10	Sanchez, Michael	1002970	01/29/2021	12/31/2023	\$70.00		\$70.00							
B6	10x10	Mesa, La	1002541	07/13/2021	12/31/2023	\$85.00		\$85.00							
B7	10x10	Webster, Mindy	1003235	02/19/2021	02/29/2024	\$30.00		\$30.00							
B9	10x10	Brown, Emily Nicole	1007660	11/21/2021	12/31/2023	\$85.00		\$85.00							
B10	8x10	Rakestraw, Samuel G	1011822	11/02/2023	12/31/2023	\$95.00		\$95.00							
B11	8x10	Moore, Heather	1002475	01/09/2021	12/31/2023	\$50.00	\$9.00	\$50.00							
B12	8x10	Massey, Aaron M	1001188	10/07/2020	12/31/2023	\$60.00		\$60.00							
B13	10x20	Short, Kenny	1000495	11/14/2023	12/31/2023	\$155.00		\$99.95							
B14	10x20	Jackson, Frank	1008552	06/16/2023	12/31/2023	\$155.00		\$155.00							
B15	10x20	Alexander, Elaine	1000528	12/04/2023	12/31/2023	\$99.00		\$99.95							
B16	10x20	Thompson, Krista M	1003432	03/15/2021	12/31/2023	\$99.95		\$99.95							
B17	10x20	Greenhill, Mike	1001254	10/08/2020	12/31/2023	\$99.95		\$99.95	\$99.95						
B18	10x20	LWingston, Roy W	1009509	09/10/2022	01/31/2024	\$155.00		\$155.00							

# RENT ROLL

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

UNIT	SIZE	TENANT	ACCOUNT	START	PAID THRU	RENT RATE	INS PREM	DEPOSIT	RENT DUE	INS DUE	FEES DUE	OTHER DUE	PREPAID	TOTAL DUE	PAST
B19	10x20	Sparks, Larry	1005148	06/26/2021	12/31/2023	\$125.00		\$125.00							
B20	10x20	Haern, Larry	1011062	05/09/2023	12/31/2023	\$155.00		\$155.00							
C1	10x20	Hanson, Kerry	1001683	11/12/2020	09/30/2023	\$99.95		\$99.95	\$299.85		\$100.00			\$399.85	91
C2	10x20	Greenhill, Mike	1001254	11/11/2020	12/31/2023	\$99.95		\$99.95	\$99.95					\$99.95	
C3	10x20	Jackson, Frank	1008552	04/12/2022	12/31/2023	\$145.00	\$9.00	\$145.00							
C4	10x20	Palmer, Paul	1001155	09/29/2021	12/31/2023	\$125.00		\$79.00							
C6	10x20	Morales, Juaquin	1008981	07/08/2022	12/31/2023	\$155.00		\$80.00							
C7	10x20	Ramirez, Alex	1007693	11/25/2021	12/31/2023	\$125.00		\$125.00							
C9	8x10	Nichols, Evan	1001320	10/11/2020	12/31/2023	\$60.00		\$60.00							
C10	8x10	Lovelady Garcia, Mary Ann	1001353	10/12/2020	12/31/2023	\$60.00		\$60.00							
D1	10x10	Roberts, Diana	1003465	03/15/2021	12/31/2023	\$70.00		\$70.00							
D2	10x10	Dunlap, Mallory F	1011227	06/23/2023	12/31/2023	\$115.00		\$115.00							
D3	10x10	Dunlap, Mallory F	1011227	06/25/2023	12/31/2023	\$115.00		\$115.00							
D5	10x10	Ortega, Jessica	1004290	05/15/2021	01/31/2024	\$70.00		\$70.00							(\$70.00)
D6	10x10	Burrow, Janet	1004323	05/15/2021	12/31/2023	\$70.00		\$70.00							
D7	10x10	Burrow, Janet	1004323	04/01/2022	12/31/2023	\$105.00		\$105.00							
D8	10x10	Danton, Terry	1008420	04/01/2022	12/31/2023	\$105.00		\$105.00							
E1	10x10	Garza, Heather	1004521	05/22/2021	01/31/2024	\$70.00		\$70.00							(\$70.00)
E2	10x10	Rodriguez, Liliana	1004554	05/23/2021	12/31/2023	\$70.00		\$70.00							
E3	10x10	Ditmer, Carrie	1006603	08/20/2021	12/31/2023	\$85.00		\$85.00							
E4	10x10	Torres Morales, Charlie	1004620	05/25/2021	12/31/2023	\$70.00		\$70.00							
E5	10x10	Jacobsen, Leslie	1006372	08/14/2021	12/31/2023	\$85.00		\$85.00							
E7	10x10	Rodriguez, Albert	1007627	11/14/2021	12/31/2023	\$85.00		\$85.00							
E8	10x10	Peyton, Brandon	1008321	02/18/2022	12/31/2023	\$105.00		\$105.00							
E11	10x20	Yancy, Trisha	1010071	12/11/2022	12/31/2023	\$155.00		\$115.00							
E12	10x20	Raschke, Jason	1008057	01/06/2022	01/31/2024	\$135.00		\$135.00							(\$135.00)
E13	10x20	West, Mark	1005016	06/17/2021	12/31/2023	\$125.00		\$125.00							
E14	10x20	Anderson, Shelly	1002838	01/25/2021	12/31/2023	\$99.95		\$99.95							
E16	10x20	Mc Glathlin, Jerry	1002673	01/31/2021	09/30/2023	\$99.95		\$99.95	\$299.85		\$75.00			\$374.85	91
F1	10x20	Griffin, William	1003102	02/01/2021	01/31/2024	\$99.95		\$99.95							(\$99.95)
F2	10x20	Greener, Gerald	1003168	02/03/2021	12/31/2023	\$99.95		\$99.95							
F3	10x20	Oliver, Brandy	1003069	02/05/2021	12/31/2023	\$99.95	\$9.00	\$99.95							
F4	10x20	Cookrayer, Lashelle	1003597	10/12/2021	12/31/2023	\$99.95		\$99.95							
F7	10x20	Williams, Susan	1009707	10/26/2022	12/31/2023	\$155.00		\$155.00							
F8	10x20	Prescher, Mackenzie	1009377	08/29/2022	12/31/2023	\$155.00		\$155.00							

# RENT ROLL

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

UNIT	SIZE	TENANT	ACCOUNT	START	PAID THRU	RENT RATE	INS PREM	DEPOSIT	RENT DUE	INS DUE	FEES DUE	OTHER DUE	PREPAID	TOTAL DUE	PAST
F9	10x10	Lehman, Debbie	1004851	06/12/2021	12/31/2023	\$85.00		\$85.00							
F10	10x10	Lehman, Debbie	1004851	06/13/2021	12/31/2023	\$85.00		\$85.00							
F11	10x10	Nicks, Robert	1008255	02/14/2022	12/31/2023	\$105.00		\$105.00							
F12	10x10	Redden, Kathy	1011657	10/11/2023	01/31/2024	\$115.00		\$115.00					(\$115.00)		
F13	10x10	Ferguson, Joshua	1005082	06/22/2021	01/31/2024	\$85.00		\$85.00					(\$85.00)		
F14	10x10	Russell, Matthew	1011326	07/25/2023	01/31/2024	\$115.00		\$115.00					(\$115.00)		
G1	10x20	Stansberry, Tiffany	1003300	03/05/2021	12/31/2023	\$99.95		\$99.95					(\$1.00)		
G2	10x20	Hirth, Trent	1007390	10/21/2021	08/31/2023	\$125.00		\$125.00	\$475.00		\$100.00			\$575.00	456
G3	10x20	Peralla Olvera, Patricia	1005115	06/25/2021	12/31/2023	\$125.00		\$125.00							
G6	10x20	Aaron, Daman	1010633	02/26/2023	12/31/2023	\$155.00		\$155.00							
G7	10x20	King, Chris	1010434	01/10/2023	12/31/2023	\$155.00		\$155.00							
G8	8x10	Petty, Kell L	1011855	11/05/2023	01/31/2024	\$95.00		\$95.00					(\$95.00)		
G9	8x10	Luce, Payten	1002706	01/23/2021	01/31/2024	\$50.00		\$50.00					(\$50.00)		
G10	8x10	Hickory Tree Lic (Runfield, Jeannie)	1002807	01/13/2021	12/31/2023	\$50.00		\$50.00							
G11	10x10	Torres, Jose	1004752	06/17/2021	12/31/2023	\$85.00		\$85.00							
G12	10x10	Torres, Jose	1004752	06/17/2021	12/31/2023	\$85.00		\$85.00							
G13	10x10	Torres, Jose	1004752	06/17/2021	12/31/2023	\$85.00		\$85.00							
H2	10x10	Vaughn, Davy	1011492	08/21/2023	12/31/2023	\$115.00		\$115.00							
H3	10x10	Stinson, David	1005347	01/07/2022	12/31/2023	\$95.00		\$0.00							
H4	10x10	Williams, Kristina	1007793	11/30/2021	12/31/2023	\$85.00		\$85.00							
H5	10x10	Perez, Jonas	1005446	07/05/2021	12/31/2023	\$85.00		\$85.00							
H6	10x10	Vaughn, Davy	1011492	08/29/2023	12/31/2023	\$115.00		\$60.00							
H7	10x10	Mcgarrah, Tracy	1006703	08/29/2021	12/31/2023	\$85.00		\$85.00							
H8	10x20	Solutions, Jws	1010038	11/23/2022	12/31/2023	\$155.00		\$155.00							
H10	10x20	Henson, Salana	1005744	10/29/2021	12/31/2023	\$125.00		\$125.00							
H12	10x20	Thompson, Jacob	1004125	05/14/2021	12/31/2023	\$99.95		\$99.95							
H13	10x20	Jennings, Larry	1000858	10/16/2020	12/31/2023	\$99.95		\$99.95							
H14	10x20	Jennings, Larry	1000858	10/01/2020	12/31/2023	\$99.95		\$99.95							
H15	10x20	Life Church, True	1004488	05/22/2021	12/31/2023	\$99.95		\$99.95							
H16	8x10	Goff, Bradley B	1010600	02/20/2023	12/31/2023	\$95.00		\$95.00							
H17	8x10	Cookmayer, Lashelle	1003597	12/06/2023	12/31/2023	\$95.00		\$95.00							
<b>TOTALS</b>						\$10,315.10	27.00	\$9,924.95	\$1,389.60	\$0.00	\$275.00	\$0.00	(\$1,379.95)	\$1,664.60	

# MANAGEMENT SUMMARY

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

TOTAL REVENUE		RECEIPTS		OCCUPANCY		NET RENTALS		LEADS SUMMARY		
\$10,647.39 MTD	\$9,939.19 last month	\$10,880.45 MTD	\$10,384.14 last month	78.74% UNITS	80.38% SQ FT	69.72% ECON	1 MTD	-8 YTD	TOTAL	MOVE IN %
\$134,294.52 YTD	\$137,504.69 last year	\$138,778.13 YTD	\$142,997.67 last year						5	60.00% MTD
									62	56.45% YTD

REVENUE			
REVENUE	12/31/2023	MTD	YTD
Rent	\$230.00	\$10,045.39	\$129,326.27
Fees	\$0.00	\$575.00	\$4,536.25
Merchandise	\$0.00	\$0.00	\$0.00
Services	\$0.00	\$0.00	\$0.00
Insurance	\$0.00	\$27.00	\$432.00
Miscellaneous	\$0.00	\$0.00	\$0.00
<b>TOTAL REVENUE</b>	<b>\$230.00</b>	<b>\$10,647.39</b>	<b>\$134,294.52</b>

RECEIPTS			
TYPE	12/31/2023	MTD	YTD
Cash	\$0.00	\$155.00	\$4,710.00
Credit Card	\$230.00	\$10,335.50	\$127,466.55
ACH	\$0.00	\$264.95	\$4,411.58
Check	\$0.00	\$0.00	\$690.00
Money Order	\$0.00	\$125.00	\$1,500.00
<b>NET RECEIPTS</b>	<b>\$230.00</b>	<b>\$10,880.45</b>	<b>\$138,778.13</b>

ALLOWANCES			
	12/31/2023	MTD	YTD
Credits	\$0.00	\$0.00	\$50.00
Discounts	\$0.00	\$89.42	\$304.75
Waived Fee	\$0.00	\$149.00	\$1,129.00
Write Offs	\$0.00	\$0.00	\$0.00
<b>TOTAL ALLOWANCES</b>	<b>\$0.00</b>	<b>\$238.42</b>	<b>\$1,483.75</b>

INSURANCE/PROTECTION			
ENROLLED	NOT ENROLLED	TOTAL	% INSURED
3	97	100	3.00%

OCCUPANCY STATISTICS					ECONOMIC OCCUPANCY				
STATUS	UNITS	UNIT %	SQ FT	SQ FT %	POTENTIAL	POTENTIAL %	RENT	ECON OCC	VARIANCE
Occupied	100	78.74%	14,260.00	80.38%	\$11,730.00	79.28%	\$10,315.10	69.72%	(\$1,414.90)
Vacant	22	17.32%	2,780.00	15.67%	\$2,480.00	16.76%			(\$2,480.00)
Reserved	1	0.79%	100.00	0.56%	\$105.00	0.71%			(\$105.00)
Complimentary	0	0.00%	0.00	0.00%	\$0.00	0.00%			\$0.00
Unrentable	4	3.15%	600.00	3.38%	\$480.00	3.24%			(\$480.00)
<b>TOTALS</b>	<b>127</b>		<b>17,740.00</b>		<b>\$14,795.00</b>		<b>\$10,315.10</b>		<b>(\$4,479.90)</b>

RENTAL ACTIVITY			
TYPE	12/31/2023	MTD	YTD
Future Move Ins	0	0	0
Move Ins	0	3	35
Move Outs	0	2	43
Reservations	0	2	27
Transfers	0	0	6
<b>NET RENTALS</b>	<b>0</b>	<b>1</b>	<b>-8</b>

TOP LEAD SOURCES			
SOURCE	12/31/2023	MTD	YTD
Walk In	0	3	21
Storege Website - Reservation	0	1	7
Online Marketing Service - Sparefoot	0	1	2
Online Marketing Service - Sparefoot - Referral	0	0	12
Storege Website - Move-In	0	0	12
Other	0	0	8

AMOUNT DUE BY OLDEST CHARGE (CURRENT TENANTS)						
DAYS	UNITS	TENANTS	RENT	FEES	OTHER	TOTAL
0-10	0	0	\$0.00	\$0.00	\$0.00	\$0.00
11-30	0	0	\$0.00	\$0.00	\$0.00	\$0.00
31-60	0	0	\$0.00	\$0.00	\$0.00	\$0.00
61-90	0	0	\$0.00	\$0.00	\$0.00	\$0.00
91-120	2	2	\$599.70	\$175.00	\$0.00	\$774.70
120+	1	1	\$475.00	\$100.00	\$0.00	\$575.00
<b>TOTALS</b>	<b>3</b>	<b>3</b>	<b>\$1,074.70</b>	<b>\$275.00</b>	<b>\$0.00</b>	<b>\$1,349.70</b>

# MANAGEMENT SUMMARY

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

RECEIPTS BY CHARGE TYPE			
TYPE	12/31/2023	MTD	YTD
Rental Revenue	\$230.00	\$10,048.45	\$129,642.71
Parking Revenue	\$0.00	\$0.00	\$0.00
Locker Revenue	\$0.00	\$0.00	\$0.00
Office Space Revenue	\$0.00	\$0.00	\$0.00
Wine Storage Revenue	\$0.00	\$0.00	\$0.00
Other Storage Revenue	\$0.00	\$0.00	\$0.00
Warehouse Storage Revenue	\$0.00	\$0.00	\$0.00
Mailbox Revenue	\$0.00	\$0.00	\$0.00
Cell/Billboard Revenue	\$0.00	\$0.00	\$0.00
<b>RENT RECEIPTS</b>	<b>\$230.00</b>	<b>\$10,048.45</b>	<b>\$129,642.71</b>
General Fee Revenue	\$0.00	\$0.00	\$105.00
Administrative Fee Revenue	\$0.00	\$0.00	\$0.00
Late Fee Revenue	\$0.00	\$575.00	\$4,536.25
NSF Fee Revenue	\$0.00	\$0.00	\$0.00
Chargeback Fee Revenue	\$0.00	\$0.00	\$0.00
Convenience Fee Revenue	\$0.00	\$0.00	\$0.00
Fee Revenue Other	\$0.00	\$0.00	\$0.00
<b>FEE RECEIPTS</b>	<b>\$0.00</b>	<b>\$575.00</b>	<b>\$4,641.25</b>
General Retail Revenue	\$0.00	\$0.00	\$0.00
Boxes Revenue	\$0.00	\$0.00	\$0.00
Locks Revenue	\$0.00	\$0.00	\$0.00
Truck Rental Revenue	\$0.00	\$0.00	\$0.00
<b>RETAIL RECEIPTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Insurance Revenue	\$0.00	\$27.00	\$432.00
Miscellaneous Revenue	\$0.00	\$0.00	\$0.00
Retained Security Deposit	\$0.00	\$0.00	(\$890.00)
Security Deposit	\$0.00	\$230.00	\$4,952.17
Service Revenue	\$0.00	\$0.00	\$0.00
Sales Tax City	\$0.00	\$0.00	\$0.00
Sales Tax State	\$0.00	\$0.00	\$0.00
Sales Tax Other	\$0.00	\$0.00	\$0.00
<b>OTHER RECEIPTS</b>	<b>\$0.00</b>	<b>\$257.00</b>	<b>\$4,494.17</b>
<b>TOTAL RECEIPTS</b>	<b>\$230.00</b>	<b>\$10,880.45</b>	<b>\$138,778.13</b>

LIABILITY BALANCES AS OF 12/31/2023	
TYPE	AMOUNT
Prepaid Rent	\$1,379.95
Prepaid Insurance	\$0.00
Prepaid Services	\$0.00
Security Deposit	\$9,924.95

ADDITIONAL REVENUE			
TYPE	12/31/2023	MTD	YTD
Retained Revenue	\$0.00	\$0.00	\$0.00
Retained Security Deposit	\$0.00	\$0.00	\$0.00
<b>TOTAL ADDITIONAL REVENUE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# INSURED TENANTS ROLL

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:

JAN 1, 2022 - DEC 31, 2023

## FACILITY INSURANCE SUMMARY

# UNITS	% PAID	% UNPAID	TOTAL COVERAGE	TOTAL PREMIUM
6	83.33%	16.67%	\$12,000.00	\$54.00

## INSURANCE PAID

UNIT	TENANT NAME	POLICY #	START DATE	CANCELLED DATE	COVERAGE AMOUNT	COVERAGE %	PREMIUM	PAID THRU DATE
B3	Conerway, Tesa		07/25/2021	07/31/2022	\$2,000.00	100.00%	\$9.00	08/31/2022
B11	Moore, Heather		01/09/2021		\$2,000.00	100.00%	\$9.00	12/31/2023
B15	Alexander, Elaine		11/02/2020	11/30/2023	\$2,000.00	100.00%	\$9.00	12/31/2023
C3	Jackson, Frank		04/12/2022		\$2,000.00	100.00%	\$9.00	12/31/2023
F3	Oliver, Brandy		02/05/2021		\$2,000.00	100.00%	\$9.00	12/31/2023
<b>TOTALS</b>	<b>5 UNITS</b>			<b>2 CANCELLED</b>	<b>\$10,000.00</b>		<b>\$45.00</b>	

# INSURED TENANTS ROLL

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:

JAN 1, 2022 - DEC 31, 2023

## INSURANCE UNPAID

UNIT	TENANT NAME	POLICY #	START DATE	CANCELLED DATE	COVERAGE AMOUNT	COVERAGE %	PREMIUM	PAID THRU DATE	BALANCE DUE
B4	Smith, Heather		02/20/2021	11/05/2022	\$2,000.00	100.00%	\$9.00	09/30/2022	\$18.00
<b>TOTALS</b>	<b>1 UNITS</b>			<b>1 CANCELLED</b>	<b>\$2,000.00</b>		<b>\$9.00</b>		<b>\$18.00</b>

# INSURED TENANTS ROLL

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:

JAN 1, 2022 - DEC 31, 2023

## PRIVATE INSURANCE

UNIT	TENANT NAME	INSURANCE COMPANY	POLICY #	START DATE	INSURANCE TERM	INSURANCE LIMIT	EXPIRATION STATUS
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TOTALS

0 UNITS



# DELINQUENCY STAGES

JOSHUA STORAGE DEPOT  
100 W James St, Joshua, TX 76058

REPORT FOR:  
**DEC 31, 2023**

SUMMARY				
RANGE	COUNT	% OF OCCUPIED	DUE	% OF TOTAL DUE
OVER 120 DAYS PAST DUE	1	1.00%	\$575.00	42.60%
91 TO 120 DAYS PAST DUE	2	2.00%	\$774.70	57.40%
61 TO 90 DAYS PAST DUE	0	0.00%	\$0.00	0.00%
31 TO 60 DAYS PAST DUE	0	0.00%	\$0.00	0.00%
11 TO 30 DAYS PAST DUE	0	0.00%	\$0.00	0.00%
0 TO 10 DAYS PAST DUE	0	0.00%	\$0.00	0.00%
<b>TOTALS</b>	<b>3</b>	<b>3.00%</b>	<b>\$1,349.70</b>	<b>100.00%</b>

DETAIL												
DAYS	STAGE	LAST ACTION	START	UNIT	SIZE	TENANT	PHONE	PAID THRU	LAST PAY	PAID ON	DUE	
456	Lien Notice	Send Lien Notice	10/31/2022	G2	10x20	Hirth, Trent	(817) 825-5994	08/31/2023	\$300.00	12/19/2023	\$575.00	
		<b>OVER 120 DAYS PAST DUE</b>		<b>1</b>					<b>\$300.00</b>		<b>\$575.00</b>	
91	Lien Notice	Send Lien Notice	10/31/2023	C-1	10x20	Hanson, Kerry	(817) 542-7187	09/30/2023	\$99.95	09/01/2023	\$399.85	
91	Lien Notice	Send Lien Notice	10/31/2023	E16	10x20	Mc Glothlin, Jerry	(817) 991-0587	09/30/2023	\$99.95	09/01/2023	\$374.85	
		<b>91 TO 120 DAYS PAST DUE</b>		<b>2</b>					<b>\$199.90</b>		<b>\$774.70</b>	
		<b>GRAND TOTALS</b>		<b>3</b>					<b>\$499.90</b>		<b>\$1,349.70</b>	