

RENT ROLL

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

REPORT FOR:
APR 3, 2024

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	Staneart, Harley W	1012020	01/19/2024	04/30/2024	\$105.00	\$9.00	\$105.00							
A2	10x10	Hirth, Landen	1007363	10/20/2021	04/30/2024	\$85.00		\$85.00							
A3	10x10	Villegas, Jorge E	1012086	02/10/2024	03/31/2024	\$105.00		\$105.00	\$105.00					\$105.00	2
A4	10x10	Mooney, Caleb	1010831	03/20/2023	03/31/2024	\$115.00		\$115.00	\$115.00					\$115.00	2
A5	10x10	Macklin, Alicia	1001518	10/21/2020	04/30/2024	\$79.00		\$79.00							
A6	10x10	Long, Ashley	1008915	06/28/2022	04/30/2024	\$115.00		\$115.00							
A7	10x10	Perez & Yates, Lp (Perez, Emily)	1003630	04/12/2021	04/30/2024	\$70.00		\$70.00							
A8	10x10	Denice Capps, Leah	1012152	02/16/2024	04/30/2024	\$105.00		\$105.00							
A9	10x10	Daleiden, Jacob	1012449	03/29/2024	04/30/2024	\$105.00		\$105.00							
A10	8x10	Thompson, Audry	1012053	02/09/2024	04/30/2024	\$95.00		\$95.00							
A11	8x10	Abbott, Patty	1006901	09/06/2021	03/31/2024	\$65.00		\$65.00	\$65.00					\$65.00	2
A12	8x10	Mebane, Chevie M	1003366	03/05/2021	04/30/2024	\$50.00		\$50.00							
A13	10x20	Beaver, Kenneth	1003960	11/27/2023	03/31/2024	\$155.00		\$155.00	\$155.00					\$155.00	2
A14	10x20	Martin, Angella	1009872	11/11/2022	04/30/2024	\$155.00		\$155.00							
A15	10x20	Rutherford Construction Llc (Rutherford, Jonathan K)	1011161	06/05/2023	04/30/2024	\$155.00		\$115.00							
A16	10x20	Luther, Roy	1000726	09/15/2020	04/30/2024	\$99.95		\$99.95							
A17	10x20	Gonzales, Lydia	1005909	07/22/2021	04/30/2024	\$125.00		\$125.00							
A18	10x20	Munn, Kristi	1002112	12/12/2020	03/31/2024	\$99.95		\$99.95	\$99.95					\$99.95	2
A19	10x20	Palmer, Jim	1011888	12/08/2023	04/30/2024	\$135.00		\$135.00							
A20	10x20	Sparks, Larry	1005148	06/26/2021	03/31/2024	\$125.00		\$125.00	\$125.00					\$125.00	2
A21	10x20	May, Mary	1000363	08/01/2020	04/30/2024	\$99.95		\$99.95							
B1	10x10	Luther, Roy	1000726	12/17/2020	04/30/2024	\$79.00		\$79.00							
B2	10x10	Bell, Teresa	1002178	12/19/2020	03/31/2024	\$79.00		\$79.00	\$79.00					\$79.00	2
B3	10x10	Johnston, Kasey	1009113	08/03/2022	04/30/2024	\$115.00		\$115.00							
B4	10x10	Brick House Grill, The	1012284	03/07/2024	04/30/2024	\$105.00		\$105.00							
B5	10x10	Sanchez, Michael	1002970	01/29/2021	04/30/2024	\$70.00		\$70.00							
B6	10x10	Mesa, La	1002541	07/13/2021	04/30/2024	\$85.00		\$99.95							
B7	10x10	Webster, Mindy	1003235	02/19/2021	05/31/2024	\$30.00		\$30.00					(\$30.00)		
B9	10x10	Brown, Emily Nicole	1007660	11/21/2021	03/31/2024	\$85.00		\$85.00	\$85.00					\$85.00	2
B10	8x10	Rakestraw, Samuel G	1011822	11/02/2023	03/31/2024	\$95.00		\$95.00	\$95.00					\$95.00	2
B11	8x10	Moore, Heather	1002475	01/09/2021	04/30/2024	\$50.00	\$9.00	\$50.00							
B12	8x10	Massey, Aaron M	1001188	10/07/2020	04/30/2024	\$60.00		\$60.00							
B13	10x15	Short, Kenny	1000495	02/28/2024	04/30/2024	\$99.00		\$99.95							
B14	10x20	Jackson, Frank	1008552	06/16/2023	04/30/2024	\$155.00		\$155.00							

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B15	10x20	Alexander, Elaine	1000528	12/04/2023	03/31/2024	\$99.00		\$99.95	\$99.00					\$99.00	2
B16	10x20	Thompson, Krista M	1003432	03/15/2021	03/31/2024	\$99.95		\$99.95	\$99.95					\$99.95	2
B17	10x20	Greenhill, Mike	1001254	10/08/2020	04/30/2024	\$99.95		\$99.95	\$99.95					\$99.95	
B18	10x20	Livingston, Roy W	1009509	09/10/2022	04/30/2024	\$155.00		\$155.00							
B19	10x20	Sparks, Larry	1005148	06/26/2021	03/31/2024	\$125.00		\$125.00	\$125.00					\$125.00	2
B20	10x20	Haern, Larry	1011062	05/09/2023	04/30/2024	\$155.00		\$155.00							
B21	10x20	Vaughn, Davy	1011492	02/09/2024	03/31/2024	\$135.00		\$60.00	\$135.00					\$135.00	2
C1	10x20	Hanson, Kerry	1001683	11/12/2020	11/30/2023	\$99.95		\$99.95	\$449.90		\$100.00			\$549.90	185
C2	10x20	Mckinney, Jennifer L	1012317	03/09/2024	04/30/2024	\$135.00		\$135.00							
C3	10x20	Jackson, Frank	1008552	04/12/2022	04/30/2024	\$145.00	\$9.00	\$145.00							
C4	10x20	Palmer, Paul	1001155	09/29/2021	04/30/2024	\$125.00		\$79.00							
C5	10x20	Caywood, Abigail	1012383	03/22/2024	04/30/2024	\$135.00	\$9.00	\$135.00							
C6	10x20	Morales, Juaquin	1008981	07/08/2022	04/30/2024	\$155.00		\$80.00							
C7	10x20	Ramirez, Alex	1007693	11/25/2021	04/30/2024	\$125.00		\$125.00							
C8	10x20	Blocker, Samuel	1012350	03/11/2024	04/30/2024	\$135.00		\$135.00							
C9	8x10	Nichols, Evan	1001320	10/11/2020	04/30/2024	\$60.00		\$60.00							
C10	8x10	Lovelady Garcia, Mary Ann	1001353	10/12/2020	04/30/2024	\$60.00		\$60.00							
D1	10x10	Roberts, Diana	1003465	03/15/2021	03/31/2024	\$70.00		\$70.00	\$70.00					\$70.00	2
D2	10x10	Dunlap, Mallory F	1011227	06/23/2023	03/31/2024	\$115.00		\$115.00	\$115.00					\$115.00	2
D3	10x10	Dunlap, Mallory F	1011227	06/25/2023	04/30/2024	\$115.00		\$115.00							
D4	10x10	Pruitt, Randall	1012416	03/29/2024	04/30/2024	\$105.00		\$105.00							
D5	10x10	Ortega, Jessica	1004290	05/15/2021	04/30/2024	\$70.00		\$70.00							
D6	10x10	Burrow, Janet	1004323	05/15/2021	04/30/2024	\$70.00		\$70.00							
D7	10x10	Burrow, Janet	1004323	04/01/2022	04/30/2024	\$105.00		\$105.00							
E1	10x10	Garza, Heather	1004521	05/22/2021	04/30/2024	\$70.00		\$70.00							
E2	10x10	Rodriguez, Liliana	1004554	05/23/2021	04/30/2024	\$70.00		\$70.00							
E3	10x10	Dittmer, Carie	1006603	08/20/2021	04/30/2024	\$85.00		\$85.00							
E4	10x10	Torres Morales, Charlie	1004620	05/25/2021	04/30/2024	\$70.00		\$70.00							
E5	10x10	Jacobsen, Leslie	1006372	08/14/2021	04/30/2024	\$85.00		\$85.00							
E7	10x10	Rodriguez, Albert	1007627	11/14/2021	04/30/2024	\$85.00		\$85.00							
E8	10x10	Peyton, Brandon	1008321	02/18/2022	04/30/2024	\$105.00		\$105.00							
E11	10x20	Yancy, Trisha	1010071	12/11/2022	12/31/2023	\$155.00		\$115.00	\$620.00		\$100.00			\$720.00	93
E12	10x20	Raschke, Jason	1008057	01/06/2022	04/30/2024	\$135.00		\$135.00							
E13	10x20	West, Mark	1005016	06/17/2021	04/30/2024	\$125.00		\$125.00							
E14	10x20	Anderson, Shelly	1002838	01/25/2021	03/31/2024	\$99.95		\$99.95	\$99.95					\$99.95	2

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E15	10x20	Callahan, Paul	1012482	03/31/2024	03/31/2024	\$135.00		\$135.00	\$135.00					\$135.00	2
E16	10x20	Mc Glothlin, Jerry	1002673	01/31/2021	11/30/2023	\$99.95		\$99.95	\$449.65		\$100.00			\$549.65	185
F1	10x20	Griffin, William	1003102	02/01/2021	04/30/2024	\$99.95		\$99.95							
F2	10x20	Greener, Gerald	1003168	02/03/2021	04/30/2024	\$99.95		\$99.95							
F3	10x20	Oliver, Brandy	1003069	02/05/2021	03/31/2024	\$99.95	\$9.00	\$99.95	\$99.95	\$9.00				\$108.95	2
F4	10x20	Cookmayer, Lashelle	1003597	10/12/2021	04/30/2024	\$99.95		\$99.95							
F7	10x20	Williams, Susan	1009707	10/26/2022	04/30/2024	\$155.00		\$155.00							
F8	10x20	Prescher, Mackenzie	1009377	08/29/2022	04/30/2024	\$155.00		\$155.00							
F9	10x10	Lehman, Debbie	1004851	06/12/2021	04/30/2024	\$85.00		\$85.00							
F10	10x10	Lehman, Debbie	1004851	06/13/2021	04/30/2024	\$85.00		\$85.00							
F11	10x10	Nicks, Robert	1008255	02/14/2022	04/30/2024	\$105.00		\$105.00							
F13	10x10	Ferguson, Joshua	1005082	06/22/2021	04/30/2024	\$85.00		\$85.00							
F14	10x10	Russell, Matthew	1011326	07/25/2023	04/30/2024	\$115.00		\$115.00							
G1	10x20	Stansberry, Tiffany	1003300	03/05/2021	03/31/2024	\$99.95		\$99.95	\$99.95					\$99.95	2
G2	10x20	Hirth, Trent	1007330	10/21/2021	08/31/2023	\$125.00		\$125.00	\$975.00		\$175.00			\$1,150.00	550
G3	10x20	Peralta Olvera, Patricia	1005115	06/25/2021	03/31/2024	\$125.00		\$125.00	\$125.00					\$125.00	2
G7	10x20	King, Chris	1010434	01/10/2023	04/30/2024	\$155.00		\$155.00							
G8	8x10	Petty, Keli L	1011855	11/05/2023	04/30/2024	\$95.00		\$95.00							
G9	8x10	Luce, Payten	1002706	01/23/2021	03/31/2024	\$50.00		\$50.00	\$50.00					\$50.00	2
G10	8x10	Hickory Tree Llc (Rumfield, Jeannie)	1002607	01/13/2021	04/30/2024	\$50.00		\$50.00							
G11	10x10	Torres, Jose	1004752	06/17/2021	04/30/2024	\$85.00		\$85.00							
G12	10x10	Torres, Jose	1004752	06/17/2021	04/30/2024	\$85.00		\$85.00							
G13	10x10	Torres, Jose	1004752	06/17/2021	04/30/2024	\$85.00		\$85.00							
H3	10x10	Stinson, David	1005347	01/07/2022	04/30/2024	\$95.00		\$0.00							
H4	10x10	Williams, Kristina	1007793	11/30/2021	03/31/2024	\$85.00		\$85.00	\$85.00					\$85.00	2
H5	10x10	Perez, Jonas	1005446	07/05/2021	03/31/2024	\$85.00		\$85.00	\$85.00					\$85.00	2
H7	10x10	Mcgarrah, Tracy	1006703	08/29/2021	03/31/2024	\$85.00		\$85.00	\$85.00					\$85.00	2
H10	10x20	Henson, Salana	1005744	10/29/2021	04/30/2024	\$125.00		\$125.00							
H12	10x20	Thompson, Jacob	1004125	05/14/2021	04/30/2024	\$99.95		\$99.95							
H13	10x20	Jennings, Larry	1000858	10/16/2020	04/30/2024	\$99.95		\$99.95							
H14	10x20	Jennings, Larry	1000858	10/01/2020	04/30/2024	\$99.95		\$99.95							
H15	10x20	Life Church, True	1004488	05/22/2021	04/30/2024	\$99.95		\$99.95							
H16	8x10	Goff, Bradley B	1010600	02/20/2023	04/30/2024	\$95.00		\$95.00							
TOTALS						\$10,474.15	45.00	\$10,120.00	\$5,027.25	\$9.00	\$475.00	\$0.00	(\$30.00)	\$5,511.25	