

# Rent Roll

This report lists all active rentals on 8/8/2024.

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
A1	10x14 Storage unit (14 x 10 x 14)	Patricia M Capling	5/3/2022		3rd	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	9/3/2024
A2	10x14 Storage unit (14 x 10 x 14)	Karen batzer	2/27/2024		27th	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/27/2024
A3	10x14 Storage unit (14 x 10 x 14)	Ehresman, Dennis	7/27/2021		5th	\$0.00	\$65.00	\$60.00	\$5.00	\$0.00	9/5/2024
A4	10x14 Storage unit (14 x 10 x 14)	Heiman, Thomas	11/9/2021		9th	\$0.00	\$65.00	\$60.00	\$5.00	\$60.00	8/9/2024
A5	10x14 Storage unit (14 x 10 x 14)	Velasco, Daniel	1/22/2024		22nd	\$30.00	\$65.00	\$65.00	\$0.00	\$75.00	7/22/2024
A6	10x14 Storage unit (14 x 10 x 14)	Keri L Sarles	2/6/2023		6th	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	9/6/2024
A7	10x14 Storage unit (14 x 10 x 14)	Samuel Kenneth Capitan	4/3/2023		3rd	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	9/3/2024
A8	10x14 Storage unit (14 x 10 x 14)	Mausolf, Jamie	9/12/2023		12th	\$30.00	\$65.00	\$65.00	\$0.00	\$65.00	8/12/2024
A9	10x14 Storage unit (14 x 10 x 14)	Huron County Hockey	10/7/2020		7th	\$0.00	\$65.00	\$50.00	\$15.00	- \$470.00	9/7/2024
A10	10x14 Storage unit (14 x 10 x 14)	Mitchell, Anna	5/15/2024		15th	\$30.00	\$65.00	\$65.00	\$0.00	\$45.00	8/15/2024
A11	10x14 Storage unit (14 x 10 x 14)	Goocher, Brittany	3/25/2021		25th	\$0.00	\$65.00	\$60.00	\$5.00	\$140.00	6/25/2024
A12	10x14 Storage unit (14 x 10 x 14)	Darrin R Forbing	4/18/2022		18th	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/18/2024
A13	10x14 Storage unit (14 x 10 x 14)	Green Clean Bean	7/1/2022		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$75.00	8/1/2024
A14	10x14 Storage unit (14 x 10 x 14)	Bloomfield, Harry	8/26/2022		26th	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/26/2024
A15	10x14 Storage unit (14 x 10 x 14)	Burns, Ed	5/26/2021		26th	\$0.00	\$65.00	\$60.00	\$5.00	\$0.00	8/26/2024
A16	10x14 Storage unit (14 x 10 x 14)	Ferguson, Emily	4/22/2022		22nd	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/22/2024
A17	10x14 Storage unit (14 x 10 x 14)	Huron County Hockey	10/7/2020		7th	\$0.00	\$65.00	\$40.00	\$25.00	- \$470.00	9/7/2024
A18	10x14 Storage unit (14 x 10 x 14)	Decker, Daniel	11/22/2022		28th	\$0.00	\$65.00	\$50.00	\$15.00	\$0.00	8/28/2024
A19	10x14 Storage unit (14 x 10 x 14)	Ben g Anderson	1/23/2024		23rd	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/23/2024
A20	10x14 Storage unit (14 x 10 x 14)	Decker, Daniel	8/28/2020		28th	\$0.00	\$65.00	\$50.00	\$15.00	\$0.00	8/28/2024
A21	10x14 Storage unit (14 x 10 x 14)	Ryan G Brown	5/30/2023		30th	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/30/2024
A22	10x14 Storage unit (14 x 10 x 14)	Heintz, Pete	6/4/2020		26th	\$0.00	\$65.00	\$50.00	\$15.00	\$100.00	6/26/2024
<b>Totals</b>						<b>\$150.00</b>	<b>\$4,970.00</b>	<b>\$3,861.00</b>	<b>\$1,109.00</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
A23	10x14 Storage unit (14 x 10 x 14)	Kraniak, Joe	8/2/2021		2nd	\$0.00	\$65.00	\$60.00	\$5.00	\$180.00	6/2/2024
A24	10x14 Storage unit (14 x 10 x 14)	Karl, Kimberley	5/21/2020		21st	\$0.00	\$65.00	\$60.00	\$5.00	\$60.00	7/21/2024
A25	10x14 Storage unit (14 x 10 x 14)	Klump, Edward	11/30/2021		7th	\$0.00	\$65.00	\$60.00	\$5.00	\$0.00	9/7/2024
A26	10x14 Storage unit (14 x 10 x 14)	Wells, Alyssa	3/8/2024		8th	\$30.00	\$65.00	\$65.00	\$0.00	\$0.00	3/8/2025
A28	10x14 Storage unit (14 x 10 x 14)	Davis Gregory	4/11/2024		11th	\$30.00	\$65.00	\$65.00	\$0.00	\$65.00	8/11/2024
A29	10x14 Storage unit (14 x 10 x 14)	Decker, Daniel	3/5/2020		28th	\$0.00	\$65.00	\$50.00	\$15.00	\$0.00	8/28/2024
A30	10x14 Storage unit (14 x 10 x 14)	Jackie Cregure	4/14/2021		16th	\$0.00	\$65.00	\$60.00	\$5.00	\$0.00	8/16/2024
A31	10x14 Storage unit (14 x 10 x 14)	Danielle M Petty	3/20/2024		20th	\$0.00	\$65.00	\$65.00	\$0.00	\$260.00	5/20/2024
A32	10x14 Storage unit (14 x 10 x 14)	Dufty, Lucinda	4/20/2024		20th	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/20/2024
B1	Large WHOLE HOUSE UNIT (27 x 17 x 12)	McLaren Thumb Region	1/25/2020		5th	\$0.00	\$275.00	\$250.00	\$25.00	\$350.00	8/5/2024
C3	Climate controlled (16 x 10 x 7)	Huron County Health Department	4/10/2022		10th	\$0.00	\$120.00	\$110.00	\$10.00	\$110.00	8/10/2024
I 32	12x25 indoor camper (25 x 12 x 16)	Jameson, Philip	5/13/2024		13th	\$0.00	\$80.00	\$75.00	\$5.00	\$160.00	7/13/2024
I-10	12x25 indoor camper (25 x 12 x 16)	Neeb, Robert	6/3/2024		3rd	\$0.00	\$80.00	\$68.00	\$12.00	\$0.00	7/3/2025
I1	12x25 indoor camper (25 x 12 x 16)	Maurer, Mary	4/16/2024		16th	\$0.00	\$80.00	\$66.00	\$14.00	\$0.00	8/16/2024
I11	12x25 indoor camper (25 x 12 x 16)	Borin, Frank	10/31/2023		4th	\$0.00	\$80.00	\$78.00	\$2.00	\$0.00	9/4/2024
I14	12x25 indoor camper (25 x 12 x 16)	Elnick, Rodney	10/10/2022		10th	\$0.00	\$80.00	\$75.00	\$5.00	\$0.00	10/10/2024
I18	12x25 indoor camper (25 x 12 x 16)	Tschirhart, Daniel	8/18/2021		19th	\$0.00	\$80.00	\$67.00	\$13.00	\$0.00	7/19/2025
I27	12x25 indoor camper (25 x 12 x 16)	Verga, Larry	11/17/2023		17th	\$0.00	\$80.00	\$99.00	-\$19.00	\$763.00	1/17/2024
I34	12x25 indoor camper (25 x 12 x 16)	Stern, Chris	12/8/2023		8th	\$0.00	\$80.00	\$45.00	\$35.00	\$90.00	7/8/2024
<b>Totals</b>						<b>\$150.00</b>	<b>\$4,970.00</b>	<b>\$3,861.00</b>	<b>\$1,109.00</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
M4	Motorcycle (10 x 5 x 6)	McLaren Thumb Region	1/5/2021		5th	\$0.00	\$20.00	\$100.00	-\$80.00	\$350.00	8/5/2024
O-04	Outdoor (40 x 11 x 14)	Custer, James	11/14/2023		14th	\$0.00	\$50.00	\$50.00	\$0.00	\$50.00	8/14/2024
O-06	Outdoor (40 x 11 x 14)	Schultz, Michael	9/7/2022		7th	\$0.00	\$50.00	\$50.00	\$0.00	\$100.00	9/7/2024
O-11	Outdoor (30 x 11 x 14)	Hausker, Dawn	4/20/2023		20th	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	8/20/2024
O-12	Outdoor (30 x 11 x 14)	Wayne Kretchman	6/18/2024		18th	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	8/18/2024
O-13	Outdoor (30 x 11 x 14)	Shoemaker, Barb	6/27/2020		3rd	\$0.00	\$40.00	\$35.00	\$5.00	\$0.00	9/3/2024
O-14	Outdoor (30 x 11 x 14)	Tyson-Anthony, Daniel	2/6/2024		6th	\$0.00	\$40.00	\$40.00	\$0.00	\$290.00	3/6/2024
O-15	Outdoor (20 x 11 x 14)	Decker, Daniel	1/20/2020		28th	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00	8/28/2024
O-16	Outdoor (30 x 11 x 14)	Sandism, Christine	8/13/2023		17th	\$0.00	\$40.00	\$40.00	\$0.00	\$200.00	8/17/2024
O-17	Outdoor (30 x 11 x 14)	Paletta, Joe and Crystal	11/7/2023		7th	\$0.00	\$40.00	\$40.00	\$0.00	\$360.00	9/7/2024
O-18	Outdoor (30 x 11 x 14)	Dumas, David	11/19/2023		19th	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	8/19/2024
O-19	Outdoor (30 x 11 x 14)	Cregure, Kyle	11/9/2023		9th	\$0.00	\$40.00	\$40.00	\$0.00	\$40.00	8/9/2024
O-21	Outdoor (20 x 11 x 14)	Joesph Humpert	6/26/2023		26th	\$0.00	\$30.00	\$20.00	\$10.00	-\$20.00	8/26/2024
O-22	Outdoor (20 x 11 x 14)	Smith, Sean	4/11/2024		11th	\$0.00	\$30.00	\$30.00	\$0.00	\$30.00	8/11/2024
O-23	Outdoor (20 x 11 x 14)	Lowry, James	10/5/2020		3rd	\$0.00	\$30.00	\$20.00	\$10.00	\$30.00	9/3/2024
O-24	Outdoor (20 x 11 x 14)	Cregure, Kyle	5/21/2022		21st	\$0.00	\$30.00	\$30.00	\$0.00	\$40.00	8/21/2024
O-25	Outdoor (20 x 11 x 14)	Wolfe, Maxine	4/24/2024		1st	\$0.00	\$30.00	\$20.00	\$10.00	\$0.00	10/1/2024
O-27	Outdoor (20 x 11 x 14)	Bischer, Dennis	5/15/2024		15th	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00	3/15/2025
O-28	Outdoor (20 x 11 x 14)	Keehn, Kevin G	4/17/2023		12th	\$0.00	\$30.00	\$33.00	-\$3.00	\$33.00	8/12/2024
O-31	Outdoor (20 x 11 x 14)	Hunt, Angeline	5/6/2023		1st	\$0.00	\$30.00	\$30.00	\$0.00	\$250.00	2/1/2024
O-47	Outdoor (20 x 11 x 14)	Wolverton, James	7/1/2022		1st	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00	9/1/2024
O-49	Outdoor (20 x 11 x 14)	Longua, Priscilla	10/30/2023		30th	\$0.00	\$30.00	\$20.00	\$10.00	\$30.00	7/30/2024
S1	Custom Office Suite (30 x 25 x 10)	Courtney Manor	4/28/2022		28th	\$0.00	\$800.00	\$210.00	\$590.00	\$630.00	5/28/2024
<b>Totals</b>						<b>\$150.00</b>	<b>\$4,970.00</b>	<b>\$3,861.00</b>	<b>\$1,109.00</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Charge Variance	Balance Paid To
S3	Custom Office Suite (15 x 10 x 10)	Seale, Laurel	9/22/2021		22nd	\$0.00	\$350.00	\$35.00	\$315.00	\$90.00 6/22/2024
<b>Totals</b>						<b>\$150.00</b>	<b>\$4,970.00</b>	<b>\$3,861.00</b>	<b>\$1,109.00</b>	