

# Rent Roll

This report lists all active rentals on 8/30/2024.

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
1	10 x 20	Robert Mihaescu	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
2	10 x 20	Debbie Pionk	9/9/2023		1st	\$0.00	\$95.00	\$109.00	-\$14.00	\$291.00	7/1/2024
3	10 x 20	Matthew Borgola	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$420.00	9/1/2024
4	10 x 20	Sandra Hoppe	3/29/2024		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$208.00	7/1/2024
5	10 x 20	Larry & Suzanne Posluszny	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
6	10 x 20	Rebecca Jar	8/2/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$59.50	9/1/2024
7	10 x 20	Lorrie Smith	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	-\$420.00	9/1/2024
8	10 x 20	Leroy Pennington	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$315.00	9/1/2024
9	10 x 20	Chuck Cobb	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
10	10 x 10	Makenzie Grishaber	5/8/2024		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$81.00	9/1/2024
11	10 x 10	Eleah Fayad	8/9/2024		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$46.50	9/1/2024
12	10 x 20	Amanda L Adamson	4/5/2024		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$107.00	9/1/2024
13	10 x 20	Brandon Scott Rankin	5/21/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$80.50	9/1/2024
14	10 x 10	Amanda L Adamson	5/15/2024		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$107.00	9/1/2024
15	10 x 20	Laura Delage	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
16	10 x 20	Bobbie Jo Lier	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
17	10 x 20	Joseph Martini	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
18	10 x 20	Tanya R Mathis	4/11/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$114.00	9/1/2024
19	10 x 20	Doug Walker	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$240.00	8/1/2024
20	10 x 20	Leroy Pennington	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$315.00	9/1/2024
21	10 x 20	Butch Geiser	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$210.00	9/1/2024
22	10 x 20	William Cox	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
23	5 x 10	Cathy Waum	12/22/2023		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$59.00	9/1/2024
24	5 x 10	Natalee Smith	8/15/2024		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$29.50	9/1/2024
25	5 x 10	Zac Nicaise	10/31/2022		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$59.00	9/1/2024
26	5 x 10	Kenneth A. Burns	8/15/2024		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$29.50	9/1/2024
27	5 x 10	Brian Duncan	11/3/2022		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$59.00	9/1/2024
28	5 x 10	sheila brown	1/16/2024		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$71.00	9/1/2024
29	5 x 10	Trisha A Fleischman	4/2/2023		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$68.00	9/1/2024
30	5 x 10	Polly Ferguson	8/12/2024		1st	\$0.00	\$59.00	\$59.00	\$0.00	\$59.00	
31	10 x 20	Mary Solis	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$114.00	9/1/2024
32	10 x 20	Paty Thurston	5/30/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$47.50	9/1/2024
33	10 x 20	Larry Fetting	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$140.00	9/1/2024
<b>Totals</b>						<b>\$0.00</b>	<b>\$9,285.00</b>	<b>\$10,116.00</b>	<b>-\$831.00</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
34	10 x 20	Cheyenne Neaves	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
35	10 x 20	John Lanksberg	8/8/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$47.50	9/1/2024
36	10 x 20	Tim Whiting	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
37	10 x 20	Ivette Mendoza	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
38	10 x 20	Carrie Lyn Mendoza	7/26/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$59.50	9/1/2024
39	10 x 30	Michael A Correa	5/16/2024		1st	\$0.00	\$119.00	\$119.00	\$0.00	\$71.50	9/1/2024
40	10 x 20	Kirk Brown	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
41	10 x 20	Leroy Pennington	10/30/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$315.00	9/1/2024
42	10 x 30	Gary Yanasak	10/31/2022		2nd	\$0.00	\$119.00	\$115.00	\$4.00	- \$1,265.00	9/2/2024
43	10 x 30	Tammy A Kasony	4/13/2024		1st	\$0.00	\$119.00	\$119.00	\$0.00	\$71.50	9/1/2024
44	10 x 20	Gary Loftis	8/6/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$95.00	
45	10 x 20	Paula Gentner	8/26/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$59.50	9/1/2024
46	10 x 20	Jessica Davidson	7/18/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$117.00	9/1/2024
47	10 x 20	Dan Parkin	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$0.00	9/1/2024
48	10 x 20	Michael magyar	2/20/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
49	10 x 20	Dan Parkin	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$0.00	9/1/2024
51	10 x 20	Heidi Elayne Martin	6/28/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$59.50	9/1/2024
52	10 x 20	Felicia Beatty	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$345.00	7/1/2024
53	10 x 10	Missy Zimmer	10/31/2022		1st	\$0.00	\$69.00	\$78.00	-\$9.00	\$78.00	9/1/2024
54	10 x 20	Renee Bronson	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
55	10 x 20	Jerald Hutchinson	4/12/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
56	10 x 20	Tony Jacob	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
57	10 x 20	Butch Geiser	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$210.00	9/1/2024
58	10 x 20	Norma Westley	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
59	10 x 20	Jeffrey Aaron Harris	5/31/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$47.50	9/1/2024
60	10 x 20	Catherine Blackmer	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
61	10 x 20	Ann M Pasque	5/27/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$117.00	9/1/2024
62	10 x 10	Julie Dickinson	11/1/2022		1st	\$0.00	\$69.00	\$78.00	-\$9.00	\$78.00	9/1/2024
63	10 x 20	Barb Baker	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
64	10 x 20	Alexis Davidson	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$94.50	9/1/2024
65	10 x 20	Chris Spaulding	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$114.00	9/1/2024
66	10 x 20	Brian Park	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$210.00	9/1/2024
67	10 x 20	Brian Park	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$210.00	9/1/2024
68	10 x 10	John Gilbert	7/14/2024		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$119.03	
69	10 x 20	Christopher Smeader	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$145.00	9/1/2024
70	10 x 10	Viktorie Thomas	6/3/2024		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$46.50	9/1/2024
<b>Totals</b>						<b>\$0.00</b>	<b>\$9,285.00</b>	<b>\$10,116.00</b>	<b>-\$831.00</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
71	10 x 30	Anthony Lada	6/6/2024		1st	\$0.00	\$119.00	\$119.00	\$0.00	\$59.50	9/1/2024
72	10 x 20	Heather achatz	5/11/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$117.00	9/1/2024
73	10 x 30	Carrie Lyn Mendoza	8/4/2024		1st	\$0.00	\$119.00	\$119.00	\$0.00	\$71.50	9/1/2024
74	10 x 20	Fred & Mary Buchner	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
75	10 x 20	Lucas D Robbins	5/13/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$381.00	7/1/2024
76	10 x 20	Wayne meddaugh	5/30/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
77	10 x 20	Alexus Gardner	6/10/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$107.00	9/1/2024
78	10 x 20	Joseph Leal	7/9/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$47.50	9/1/2024
79	10 x 10	Kristen Brown	11/10/2022		1st	\$0.00	\$69.00	\$78.00	-\$9.00	\$78.00	9/1/2024
80	10 x 10	Donna Kandler	11/11/2023		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$69.00	9/1/2024
81	10 x 10	Shane M Clark	7/6/2023		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$81.00	9/1/2024
82	10 x 20	Matthew Borgola	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$420.00	9/1/2024
83	10 x 20	Faith Smith	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
84	10 x 20	Bobby Beardsley	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$240.00	8/1/2024
85	10 x 20	Coleen Floyd & Beatty Newcomb	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$345.00	7/1/2024
86	10 x 20	Joan Crawford	11/1/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
87	10 x 20	Kaitlyn Harris	1/19/2023		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$600.00	5/1/2024
88	10 x 20	Matthew Borgola	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$420.00	9/1/2024
89	10 x 20	Benjamin Jar	6/25/2024		1st	\$0.00	\$95.00	\$95.00	\$0.00	\$62.50	9/1/2024
90	10 x 10	Lisa Alexander Reimel	1/16/2024		1st	\$0.00	\$69.00	\$69.00	\$0.00	\$69.00	9/1/2024
92	10 x 10	Jorge Barrantes	11/1/2022		1st	\$0.00	\$69.00	\$78.00	-\$9.00	\$148.00	9/1/2024
A50	10 x 20	Steve Lawrence	10/31/2022		1st	\$0.00	\$95.00	\$105.00	-\$10.00	\$105.00	9/1/2024
O1	Outdoor Parking (10 x 40)	Matthew Borgola	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$420.00	9/1/2024
O2	Outdoor Parking (10 x 40)	Matthew Borgola	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$420.00	9/1/2024
O3	Outdoor Parking (10 x 40)	Mark Grundman	6/7/2024		1st	\$0.00	\$40.00	\$40.00	\$0.00	\$20.00	9/1/2024
O4	Outdoor Parking (10 x 40)	Donna Huffman	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$35.00	9/1/2024
O5	Outdoor Parking (10 x 40)	Matt Jamison	11/1/2022		1st	\$0.00	\$40.00	\$22.00	\$18.00	\$110.00	9/1/2024
O6	Outdoor Parking (10 x 40)	William & Lieane Mcardle	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$0.00	10/1/2024
<b>Totals</b>						<b>\$0.00</b>	<b>\$9,285.00</b>	<b>\$10,116.00</b>	<b>-\$831.00</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
O07	Outdoor Parking (10 x 40)	David Miller	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$0.00	11/1/2024
O08	Outdoor Parking (10 x 40)	Zachary Drozer	3/10/2023		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$35.00	9/1/2024
O09	Outdoor Parking (10 x 40)	Sandra VanBuskirk	10/3/2023		1st	\$0.00	\$40.00	\$40.00	\$0.00	\$40.00	9/1/2024
O10	Outdoor Parking (10 x 40)	Earl Taylor	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$35.00	9/1/2024
O11	Outdoor Parking (10 x 40)	Rich Bush	12/5/2022		6th	\$0.00	\$40.00	\$15.00	\$25.00	\$0.00	9/6/2024
O12	Outdoor Parking (10 x 40)	Steve Knezevich	5/22/2024		1st	\$0.00	\$40.00	\$40.00	\$0.00	\$20.00	9/1/2024
O13	Outdoor Parking (10 x 40)	Jerry McPhillips	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$35.00	9/1/2024
O14	Outdoor Parking (10 x 40)	Jorge Barrantes	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$148.00	9/1/2024
O15	Outdoor Parking (10 x 40)	Rich Bush	12/5/2022		6th	\$0.00	\$40.00	\$15.00	\$25.00	\$0.00	9/6/2024
O16	Outdoor Parking (10 x 40)	Gregory Mason	7/16/2023		1st	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	10/1/2024
O17	Outdoor Parking (10 x 40)	Lauri ARIZOLA	8/24/2024		1st	\$0.00	\$40.00	\$40.00	\$0.00	\$20.00	9/1/2024
O18	Outdoor Parking (10 x 40)	Heelys autos	6/21/2023		1st	\$0.00	\$40.00	\$500.00	-\$460.00	\$500.00	9/1/2024
O20	Outdoor Parking (10 x 40)	Matthew Borgola	11/1/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$420.00	9/1/2024
O21	Outdoor Parking (10 x 40)	Kathleen Rhines	5/4/2023		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$35.00	9/1/2024
O23	Outdoor Parking (10 x 40)	Jorge Barrantes	12/28/2022		1st	\$0.00	\$40.00	\$35.00	\$5.00	\$148.00	9/1/2024
O24	Outdoor Parking (10 x 40)	Matt Jamison	12/30/2022		1st	\$0.00	\$40.00	\$22.00	\$18.00	\$110.00	9/1/2024
<b>Totals</b>						<b>\$0.00</b>	<b>\$9,285.00</b>	<b>\$10,116.00</b>	<b>-\$831.00</b>		

Unit	Type	Name	Move-in Date	Billing Finalized Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
O25	Outdoor Parking (10 x 40)	Matt Jamison	12/30/2022	1st	\$0.00	\$40.00	\$22.00	\$18.00	\$110.00	9/1/2024
O26	Outdoor Parking (10 x 40)	Matt Jamison	12/30/2022	1st	\$0.00	\$40.00	\$22.00	\$18.00	\$110.00	9/1/2024
O27	Outdoor Parking (10 x 40)	Matt Jamison	12/30/2022	1st	\$0.00	\$40.00	\$22.00	\$18.00	\$110.00	9/1/2024
O28	Outdoor Parking (10 x 40)	Pat Turner	5/30/2024	1st	\$0.00	\$40.00	\$40.00	\$0.00	\$40.00	9/1/2024
O29	Outdoor Parking (10 x 40)	Larry Fetting	3/10/2023	1st	\$0.00	\$40.00	\$35.00	\$5.00	\$140.00	9/1/2024
O31	Outdoor Parking (10 x 40)	Christopher Smeader	11/3/2023	1st	\$0.00	\$40.00	\$40.00	\$0.00	\$145.00	9/1/2024
<b>Totals</b>					<b>\$0.00</b>	<b>\$9,285.00</b>	<b>\$10,116.00</b>	<b>-\$831.00</b>		