

# Rent Roll

This report lists all active rentals on 6/28/2024.

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
1	20 x 10 - First Street (20 x 10 x 8)	Chris Fleineken	9/2/2023		1st	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00	
3	10 x 10 - First Street (10 x 10 x 8)	Harvey Smith	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
4	10 x 10 - First Street (10 x 10 x 8)	Hunter M Warnock	4/21/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$626.22	8/1/2024
5	10 x 10 - First Street (10 x 10 x 8)	Denna L Albro	8/31/2023		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$251.00	6/1/2024
6	10 x 10 - First Street (10 x 10 x 8)	Hunter M Warnock	4/21/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$626.22	8/1/2024
7	10 x 10 - First Street (10 x 10 x 8)	MORGAN CRAWFORD	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
8	10 x 10 - First Street (10 x 10 x 8)	Brian Murphy	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
9	10 x 10 - First Street (10 x 10 x 8)	James R Hubert	12/7/2023		4th	\$0.00	\$65.00	\$65.00	\$0.00	\$77.00	7/4/2024
10	10 x 10 - First Street (10 x 10 x 8)	Jesica Thacker	11/22/2022		1st	\$40.00	\$65.00	\$65.00	\$0.00	\$65.00	7/1/2024
11	10 x 10 - First Street (10 x 10 x 8)	James Flowers	7/12/2023		1st	\$45.00	\$65.00	\$65.00	\$0.00	\$77.00	7/1/2024
12	10 x 10 - First Street (10 x 10 x 8)	James Creel	11/10/2020		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00	7/1/2024
14	10 x 10 - First Street (10 x 10 x 8)	Rose Lott	9/20/2023		1st	\$0.00	\$65.00	\$50.00	\$15.00	\$248.00	7/1/2024
16	10 x 10 - First Street (10 x 10 x 8)	Renee Peterson	6/12/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/1/2024
17	10 x 10 - First Street (10 x 10 x 8)	Miguel A Rocha-Diosdado	12/9/2021		1st	\$35.00	\$65.00	\$65.00	\$0.00	\$0.00	8/1/2024
18	10 x 10 - First Street (10 x 10 x 8)	Cyndi M Spurlock	5/16/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$77.00	7/1/2024
19	10 x 10 - First Street (10 x 10 x 8)	Lisa Hambrick	11/10/2020		4th	\$0.00	\$65.00	\$55.00	\$10.00	\$67.00	7/4/2024
20	10 x 10 - First Street (10 x 10 x 8)	Christopher Woodruff	3/24/2023		1st	\$40.00	\$65.00	\$65.00	\$0.00	\$74.00	7/1/2024
21	10 x 10 - First Street (10 x 10 x 8)	Rose Lott	9/20/2023		1st	\$0.00	\$65.00	\$50.00	\$15.00	\$248.00	7/1/2024
22	10 x 10 - First Street (10 x 10 x 8)	Jay Lawson	5/5/2023		1st	\$45.00	\$65.00	\$65.00	\$0.00	\$65.00	7/1/2024
23	10 x 10 - First Street (10 x 10 x 8)	Isaias R Lopez	11/21/2023		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$77.00	7/1/2024
24	10 x 10 - First Street (10 x 10 x 8)	Sergio Ramos	1/6/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00	7/1/2024
<b>Totals</b>						<b>\$430.00</b>	<b>\$3,650.00</b>	<b>\$3,255.00</b>	<b>\$395.00</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
25	20 x 10 - N Hendrick Street (20 x 10 x 8)	Monica Jackson	3/5/2021		1st	\$35.00	\$135.00	\$115.00	\$20.00	\$115.00	7/1/2024
26	20 x 10 - N Hendrick Street (20 x 10 x 8)	Magdalena luna	4/4/2024		1st	\$0.00	\$135.00	\$120.00	\$15.00	\$120.00	7/1/2024
28	20 x 10 - N Hendrick Street (20 x 10 x 8)	Hunter M Warnock	4/13/2024		1st	\$0.00	\$135.00	\$135.00	\$0.00	\$626.22	8/1/2024
29	20 x 20 - Hendrix Avenue (20 x 20 x 8)	Brooke R Boyd	7/31/2023		1st	\$0.00	\$240.00	\$200.00	\$40.00	\$0.00	8/1/2024
31	20 x 10 - N Hendrick Street (20 x 10 x 8)	Ronald Mcgowan	9/20/2022		1st	\$35.00	\$135.00	\$115.00	\$20.00	\$418.00	5/1/2024
32	20 x 10 - N Hendrick Street (20 x 10 x 8)	Katherina G. Crager	11/18/2022		1st	\$45.00	\$135.00	\$120.00	\$15.00	\$120.00	7/1/2024
33	10 x 10 - N Hendrick Street (10 x 10 x 8)	Sonya Parker	11/22/2021		1st	\$35.00	\$65.00	\$65.00	\$0.00	\$0.00	8/1/2024
34	10 x 10 - N Hendrick Street (10 x 10 x 8)	Alyson R McGaughey	2/15/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$77.00	7/1/2024
35	10 x 10 - N Hendrick Street (10 x 10 x 8)	Joanna Creamer	3/30/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$188.00	6/1/2024
36	10 x 10 - N Hendrick Street (10 x 10 x 8)	Rose Lott	9/20/2023		1st	\$0.00	\$65.00	\$50.00	\$15.00	\$248.00	7/1/2024
37	10 x 10 - N Hendrick Street (10 x 10 x 8)	Mayra A Verduzco	8/19/2023		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$77.00	7/1/2024
38	10 x 10 - N Hendrick Street (10 x 10 x 8)	David Rodriguez	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
39	10 x 10 - N Hendrick Street (10 x 10 x 8)	Melissa Fitzhenry	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
40	10 x 10 - N Hendrick Street (10 x 10 x 8)	Danyeale Simmons	5/10/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	8/1/2024
41	10 x 10 - N Hendrick Street (10 x 10 x 8)	Jennifer L Acrey	11/19/2022		1st	\$40.00	\$65.00	\$65.00	\$0.00	\$74.00	7/1/2024
42	10 x 10 - N Hendrick Street (10 x 10 x 8)	Sandra Fenley	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
43	10 x 10 - N Hendrick Street (10 x 10 x 8)	Loretta Will	10/7/2023		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$190.50	6/1/2024
44	10 x 10 - N Hendrick Street (10 x 10 x 8)	Armando Reyna	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
45	10 x 10 - N Hendrick Street (10 x 10 x 8)	Kalyn D Goins	11/6/2021		1st	\$35.00	\$65.00	\$65.00	\$0.00	\$74.00	7/1/2024
46	10 x 10 - N Hendrick Street (10 x 10 x 8)	Hunter M Warnock	4/15/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$626.22	8/1/2024
47	10 x 10 - N Hendrick Street (10 x 10 x 8)	John Carter	3/22/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$77.00	7/1/2024
48	10 x 10 - N Hendrick Street (10 x 10 x 8)	Luke d wisener	3/22/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$190.50	6/1/2024
49	10 x 10 - N Hendrick Street (10 x 10 x 8)	Porfirio Flores	11/10/2020		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$55.00	7/1/2024
<b>Totals</b>						<b>\$430.00</b>	<b>\$3,650.00</b>	<b>\$3,255.00</b>	<b>\$395.00</b>		

Unit	Type	Name	Move-in Date	Billing Finalized Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
50	10 x 10 - N Hendrick Street (10 x 10 x 8)	Rose Lott	9/20/2023	1st	\$0.00	\$65.00	\$50.00	\$15.00	\$248.00	7/1/2024
51	10 x 10 - N Hendrick Street (10 x 10 x 8)	Valerie Vazquez	4/7/2024	1st	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00	7/1/2024
52	10 x 10 - N Hendrick Street (10 x 10 x 8)	Yessica reyna	1/9/2024	1st	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00	7/1/2024
<b>Totals</b>					<b>\$430.00</b>	<b>\$3,650.00</b>	<b>\$3,255.00</b>	<b>\$395.00</b>		