

Rent Roll

This report lists all active rentals on 8/7/2024.

| Unit | Type | Name | Move-in Date | Finalized | Billing Day | Security Deposit | Standard Rate | Rental Rate | Variance | Charge Balance | Paid To |
|---------------|--------------|-------------------------|--------------|-----------|-------------|------------------|-------------------|-------------------|-----------------|----------------|-----------|
| 1 | 5 x 10 x 12 | Paige E Bailey | 9/18/2023 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 2 | 5 x 10 x 12 | Roy Johnson | 2/11/2022 | | 15th | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 8/15/2024 |
| 3 | 5 x 10 x 12 | Sharesse Gurganus | 5/13/2023 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$424.50 | 2/1/2024 |
| 4 | 5 x 10 x 12 | Amber Blady | 9/25/2023 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 5 | 10 x 10 x 12 | Bron L Thompson | 9/23/2022 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 6 | 10 x 10 x 12 | Donesia Lynteay Rehder | 1/15/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$66.00 | 8/1/2024 |
| 7 | 10 x 10 x 12 | Toni James | 5/26/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 8 | 10 x 10 x 12 | John Wilkerson | 8/7/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 9 | 10 x 10 x 12 | Donald Calcote | 11/2/2023 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 10 | 10 x 10 x 12 | Toni James | 3/9/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 11 | 10 x 10 x 12 | Brittany Shepard | 2/24/2023 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$590.00 | 1/1/2024 |
| 12 | 10 x 10 x 12 | Cody Bass | 8/26/2021 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 13 | 10 x 10 x 12 | Brandon Bartlett | 3/9/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 14 | 10 x 10 x 12 | Bridget Perkins | 8/2/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 15 | 10 x 10 x 12 | Christopher, M, Brandon | 7/28/2023 | | 1st | \$0.00 | \$60.00 | \$55.00 | \$5.00 | \$412.50 | 4/1/2024 |
| 16 | 5 x 10 x 12 | Natasha Jackson | 5/6/2024 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$151.00 | 7/1/2024 |
| 17 | 10 x 10 x 12 | Leslie C Lawrence | 5/27/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 19 | 10 x 10 x 12 | Devin D Bailey | 4/11/2023 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 20 | 10 x 10 x 12 | Sharon Renee droddy | 7/17/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 21 | 10 x 10 x 12 | Michoel McKinney | 9/18/2019 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$296.00 | 7/1/2024 |
| 22 | 10 x 10 x 12 | Michoel McKinney | 9/18/2019 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$296.00 | 7/1/2024 |
| 23 | 5 x 10 x 12 | Michelle Botelho | 6/1/2023 | | 1st | \$0.00 | \$35.00 | \$25.00 | \$10.00 | \$0.00 | 9/1/2024 |
| 24 | 5 x 10 x 12 | Travis Walker | 6/12/2024 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 25 | 5 x 10 x 12 | Kristin Ashworth | 12/10/2022 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 26 | 5 x 10 x 12 | Justin Rhame | 7/1/2024 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 27 | 10 x 10 x 12 | John J Marsala | 7/14/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 28 | 10 x 10 x 12 | Christine W Pruitt | 4/24/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | -\$28.00 | 9/1/2024 |
| 29 | 10 x 10 x 12 | Kenneth Watson | 3/30/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 30 | 10 x 10 x 12 | Cameron M Noecker | 11/22/2023 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 31 | 10 x 10 x 12 | Brittany Shepard | 2/24/2023 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$875.00 | 10/1/2023 |
| 32 | 20 x 10 x 12 | John Wilkerson | 7/26/2023 | | 1st | \$0.00 | \$110.00 | \$105.00 | \$5.00 | \$0.00 | 9/1/2024 |
| 33 | 5 x 10 x 12 | Gertrud Blady | 2/13/2022 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 34 | 10 x 10 x 12 | Jessica Parrott | 10/22/2021 | | 1st | \$0.00 | \$60.00 | \$35.00 | \$25.00 | \$0.00 | 9/1/2024 |
| 35 | 10 x 10 x 12 | Alice Jane Mann | 11/25/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| Totals | | | | | | \$0.00 | \$4,335.00 | \$4,165.00 | \$170.00 | | |

| Unit | Type | Name | Move-in Date | Billing Finalized | Day | Security Deposit | Standard Rate | Rental Rate | Variance | Charge Balance | Paid To |
|---------------|---------------------------|----------------------------|--------------|-------------------|-----|------------------|-------------------|-------------------|-----------------|----------------|----------|
| 36 | 10 x 10 x 12 | Christian Rushing | 5/29/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 37 | 10 x 10 x 12 | Sabrina Morgan | 1/4/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 38 | 10 x 10 x 12 | Martine Cao | 6/16/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 39 | 10 x 10 x 12 | Wendy Keel | 9/18/2019 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 40 | 10 x 10 x 12 | Donnie Burnett | 7/15/2021 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 41 | 10 x 10 x 12 | Courtney Tellis | 5/2/2023 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$150.00 | 8/1/2024 |
| 43 | 15 x 10 x 12 | Robert Cumo | 9/18/2019 | | 1st | \$0.00 | \$85.00 | \$85.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 44 | 10 x 10 x 12 | Timothy N Taylor | 11/7/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 45 | 10 x 10 x 12 | Dillan Lynn | 6/25/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 46 | 10 x 10 x 12 | Laython Beason | 10/3/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 47 | 15 x 10 x 12 | Christian c Callahan | 10/21/2022 | | 1st | \$0.00 | \$85.00 | \$85.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 48 | 15 x 10 x 12 | Hannah droddy | 6/1/2024 | | 1st | \$0.00 | \$85.00 | \$85.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 49 | 10 x 10 x 12 | Cody Bass | 1/31/2020 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 50 | 5 x 10 x 12 | Amber Blady | 10/16/2021 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 51 | 5 x 10 x 12 | WendiP Bailey | 8/4/2024 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 52 | 5 x 10 x 12 | Aimee J OBrien | 1/31/2023 | | 1st | \$0.00 | \$35.00 | \$35.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 53 | 10 x 10 x 12 | Sandra Hardin | 3/12/2021 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 54 | 10 x 10 x 12 | Courtney Tellis | 12/21/2021 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$150.00 | 8/1/2024 |
| 55 | 10 x 10 x 12 | Roberta Letts | 3/18/2023 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 56 | 10 x 10 x 12 | Joel Brown/Corinne Broxson | 9/18/2019 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 57 | 10 x 10 x 12 | Joel Brown/Corinne Broxson | 9/18/2019 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 58 | 10 x 10 x 12 | Joel Brown/Corinne Broxson | 9/18/2019 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 59 | 20 x 10 x 12 | Brenda Johnson | 12/23/2021 | | 1st | \$0.00 | \$110.00 | \$110.00 | \$0.00 | \$1,494.00 | 9/1/2023 |
| 61 | 10 x 10 x 12 | Ray Petroski | 7/1/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 62 | 10 x 10 x 12 | Rebecca A Dearmon | 5/25/2024 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 63 | 10 x 10 x 12 | Tim w. Parnell | 4/13/2021 | | 1st | \$0.00 | \$60.00 | \$60.00 | \$0.00 | \$0.00 | 9/1/2024 |
| 64 | 10 x 10 x 12 | Sabrina Morgan | 2/21/2024 | | 1st | \$0.00 | \$60.00 | \$35.00 | \$25.00 | \$0.00 | 9/1/2024 |
| Lot A | Mobile Home Lot (25 x 80) | Tim w. Parnell | 12/1/2022 | | 1st | \$0.00 | \$275.00 | \$275.00 | \$0.00 | \$0.00 | 9/1/2024 |
| Lot B | Mobile Home Lot (25 x 80) | Mr. Ginter | 8/12/2019 | | 1st | \$0.00 | \$275.00 | \$450.00 | -\$175.00 | \$0.00 | 9/1/2024 |
| Lot D | Mobile Home Lot (25 x 80) | Michelle Botelho | 8/19/2019 | | 1st | \$0.00 | \$275.00 | \$0.00 | \$275.00 | \$0.00 | 8/1/2023 |
| Totals | | | | | | \$0.00 | \$4,335.00 | \$4,165.00 | \$170.00 | | |