

Rent Roll

This report lists all active rentals on 9/9/2024.

Unit	Type	Name	Move-in Date	Billing Finalized	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
1000A	Chestnut Street (1 x 1 x 1)	PAK YIN CHIU TANGERINE 88 LLC	5/1/2023	1st	\$1,400.00	\$1,483.26	\$1,483.26	\$0.00	\$1,483.26	9/1/2024
1000B	Chestnut Street (1 x 1 x 1)	Derrick Green Liberty Tax	5/1/2023	1st	\$0.00	\$1,483.26	\$1,500.00	-\$16.74	\$0.00	10/1/2024
1000C	Chestnut Street (1 x 1 x 1)	Sukkar & Sons, Inc / Rashad	5/1/2023	1st	\$0.00	\$1,483.26	\$1,100.00	\$383.26	\$1,100.00	9/1/2024
1000D&E	Chestnut Street (1 x 1 x 1)	Quick Wash Laundromat	6/1/2023	1st	\$0.00	\$1,483.26	\$3,000.00	-\$1,516.74	\$24,000.00	2/1/2024
1291	Chestnut Street (1 x 1 x 1)	WHO SAID THAT GUY JUVAL STEED	7/1/2024	1st	\$0.00	\$1,483.26	\$742.63	\$740.63	\$752.63	9/1/2024
1293	Chestnut Street (1 x 1 x 1)	FIRST CREDIT	7/1/2024	1st	\$0.00	\$1,483.26	\$1,000.00	\$483.26	\$1,010.00	9/1/2024
CPMATM	CPM ATM (1 x 1 x 1)	CPM Federal Credit Union	3/1/2023	1st	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	9/1/2024
GWHOUSE	GW HOUSE (1 x 1 x 1)	Patel	8/9/2023	1st	\$0.00	\$800.00	\$800.00	\$0.00	\$6,550.00	2/1/2024
CMAuto	Jaun Tires LLC (1 x 1 x 1)	Jacobo Cruz-Aguilar	5/1/2023	1st	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$21,750.00	6/1/2024
MEXREST	MEX REST (1 x 1 x 1)	Taqueria EL Jarocho Express LLC / Oscar Dorantes	3/1/2023	1st	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	9/1/2024
SUBJC	SUB JC (1 x 1 x 1)	Sajanand Subway Of Orangeburg LLC	3/1/2023	1st	\$0.00	\$2,760.00	\$2,760.00	\$0.00	\$2,760.00	9/1/2024
WINTINT	WINDOW TINTING (1 x 1 x 1)	Jacobo Cruz-Aguilar	8/1/2023	1st	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$21,750.00	5/1/2024
B30	5' X 10' (5 x 10 x 8)	JALISSA DAVIS	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F04	5' X 10' (5 x 10 x 8)	AUDREY GORDON	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	-\$240.00	10/1/2024
F07	5' X 10' (5 x 10 x 8)	ERIC GREENE	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F13	5' X 10' (5 x 10 x 8)	TRACEY TOBIN	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F17	5' X 10' (5 x 10 x 8)	JOHNNIE M. JOHNSON	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
Totals					\$6,555.00	\$27,299.56	\$26,700.32	\$599.24		

Unit	Type	Name	Move-in Date	Billing Finalized	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
F20	5' X 10' (5 x 10 x 8)	JANICE MCMILLAN	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F23	5' X 10' (5 x 10 x 8)	NEW PERSPECTIVES MEDIA ASSC.	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	-\$60.00	10/1/2024
F26	5' X 10' (5 x 10 x 8)	ELIZABETH SANDIFORD	5/1/2019	1st	\$0.00	\$35.00	\$35.00	\$0.00	\$40.00	9/1/2024
F19	5' X 10' (5 x 10 x 8)	ANGELA CHRSTINA WARE	12/21/2019	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F06	5' X 10' (5 x 10 x 8)	amanda cook	9/18/2021	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F08	5' X 10' (5 x 10 x 8)	dwayne blocker	12/22/2021	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$40.00	9/1/2024
F11	5' X 10' (5 x 10 x 8)	sharron jamison	12/27/2021	1st	\$15.00	\$35.00	\$35.00	\$0.00	-\$35.00	10/1/2024
F05	5' X 10' (5 x 10 x 8)	jack cline	2/26/2022	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
B28	5' X 10' (5 x 10 x 8)	Jade I Martin	5/4/2022	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
B29	5' X 10' (5 x 10 x 8)	Melissa Johnson	9/9/2022	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F18	5' X 10' (5 x 10 x 8)	Mack Perry	11/29/2022	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
B31	5' X 10' (5 x 10 x 8)	Sandra L Keitt	2/15/2023	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$350.00	4/1/2024
F21	5' X 10' (5 x 10 x 8)	Jennifer McCray	5/9/2023	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F03	5' X 10' (5 x 10 x 8)	candy bleier	6/9/2023	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F15	5' X 10' (5 x 10 x 8)	Niaja Robinson	7/7/2023	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F25	5' X 10' (5 x 10 x 8)	Trena Bethea	1/26/2024	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$394.83	2/1/2024
F01	5' X 10' (5 x 10 x 8)	Makayla S Hayward	2/8/2024	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$310.00	5/1/2024
F22	5' X 10' (5 x 10 x 8)	Hattia Bryant	3/22/2024	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F14	5' X 10' (5 x 10 x 8)	Traveen Ellis	4/19/2024	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$40.00	9/1/2024
F24	5' X 10' (5 x 10 x 8)	Erin L Simms	4/22/2024	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
F02	5' X 10' (5 x 10 x 8)	Charles A Wofford	4/26/2024	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$0.00	10/1/2024
B25	5' X 10' (5 x 10 x 8)	LAKEISHA S WILLIAMS	8/16/2024	1st	\$15.00	\$35.00	\$35.00	\$0.00	\$22.50	
Totals					\$6,555.00	\$27,299.56	\$26,700.32	\$599.24		

Unit	Type	Name	Move-in Date	Billing Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
B01	10' x 10' (10 x 10 x 8)	SHIRLEY BONEPARTE	5/1/2019		1st	\$0.00	\$55.00	\$40.00	\$15.00	\$0.00	10/1/2024
B02	10' x 10' (10 x 10 x 8)	SHIRLEY BONEPARTE	5/1/2019		1st	\$0.00	\$55.00	\$40.00	\$15.00	\$0.00	10/1/2024
B05	10' x 10' (10 x 10 x 8)	SHIRLEY BONEPARTE	5/1/2019		1st	\$0.00	\$55.00	\$40.00	\$15.00	\$0.00	10/1/2024
B10	10' x 10' (10 x 10 x 8)	SAMUEL CARTER JR.	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
B21	10' x 10' (10 x 10 x 8)	ASHIQ ALI	5/9/2019		1st	\$0.00	\$55.00	\$42.50	\$12.50	\$0.00	10/1/2024
C01	10' x 10' (10 x 10 x 8)	JOHN NEWSOME	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
C07	10' x 10' (10 x 10 x 8)	BARBARA I. irick [JJ RESIDENTIAL CARE FACILITY]	5/13/2019		1st	\$15.00	\$55.00	\$45.00	\$10.00	-\$125.00	10/1/2024
C08	10' x 10' (10 x 10 x 8)	lawrence keitt	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	-\$15.00	10/1/2024
C10	10' x 10' (10 x 10 x 8)	BARBARA ROBINSON	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
C16	10' x 10' (10 x 10 x 8)	BETTY ANDERSON	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$0.00	10/1/2024
D05	10' x 10' (10 x 10 x 8)	LYDIA CARTER	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$410.00	4/1/2024
D08	10' x 10' (10 x 10 x 8)	FREDDIE IRICK	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
D09	10' x 10' (10 x 10 x 8)	MAY BELL OLIVER	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
D11	10' x 10' (10 x 10 x 8)	TONY ANTLEY	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$0.00	10/1/2024
D17	10' x 10' (10 x 10 x 8)	ERICA CANTY	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$100.00	9/1/2024
D19	10' x 10' (10 x 10 x 8)	MONIKA BRUNSON	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$440.00	4/1/2024
Totals						\$6,555.00	\$27,299.56	\$26,700.32	\$599.24		

Unit	Type	Name	Move-in Date	Billing Finalized	Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
E03	10' x 10' (10 x 10 x 8)	JOEANN SUMMERS	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$0.00	10/1/2024
E07	10' x 10' (10 x 10 x 8)	BENNIE SUMPTER	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$0.00	10/1/2024
E16	10' x 10' (10 x 10 x 8)	JURETTA DASH	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$120.00	9/1/2024
E09	10' x 10' (10 x 10 x 8)	LILLIAN LEVI ( XAVIER PINEDO)	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$0.00	10/1/2024
E10	10' x 10' (10 x 10 x 8)	MARIE WISE	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
E14	10' x 10' (10 x 10 x 8)	JASPER CLARK	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
E17	10' x 10' (10 x 10 x 8)	RENE MASTERSON	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
D20	10' x 10' (10 x 10 x 8)	ERICA CANTY	5/16/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$100.00	9/1/2024
B04	10' x 10' (10 x 10 x 8)	AUDREY GORDON	8/20/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	-\$240.00	10/1/2024
C15	10' x 10' (10 x 10 x 8)	STANLEY ALLAN BROWN	8/29/2019		1st	\$15.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
D12	10' x 10' (10 x 10 x 8)	heyward gadson	9/13/2019		1st	\$15.00	\$55.00	\$50.00	\$5.00	\$55.00	9/1/2024
C27	10' x 10' (10 x 10 x 8)	isadore wade	9/19/2019		1st	\$15.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
E08	10' x 10' (10 x 10 x 8)	JURETTA DASH	1/1/2020		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$120.00	9/1/2024
E04	10' x 10' (10 x 10 x 8)	SALLEY ARION JAMAL	12/30/2019		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$60.00	9/1/2024
C20	10' x 10' (10 x 10 x 8)	WISE TAYLOR OWENS ( South Carolina bar)	1/16/2020		1st	\$15.00	\$55.00	\$55.00	\$0.00	-\$275.00	10/1/2024
B17	10' x 10' (10 x 10 x 8)	Amanda Fogle	2/15/2020		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
Totals						\$6,555.00	\$27,299.56	\$26,700.32	\$599.24		

Unit	Type	Name	Move-in Date	Billing Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
C21	10' x 10' (10 x 10 x 8)	STANLEY ALLAN BROWN	10/1/2020		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	10/1/2024
D22	10' x 10' (10 x 10 x 8)	SAMUEL CARTER JR.	5/27/2021		1st	\$0.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
E19	10' x 10' (10 x 10 x 8)	shekira levins	2/17/2022		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
E12	10' x 10' (10 x 10 x 8)	Melody Williams	2/21/2022		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D25	10' x 10' (10 x 10 x 8)	Brandon,D,Pope	5/4/2022		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
B23	10' x 10' (10 x 10 x 8)	Betty J Hall-Glover	9/9/2022		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$330.00	4/1/2024
B08	10' x 10' (10 x 10 x 8)	Travis S Simpson	11/11/2022		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
B12	10' x 10' (10 x 10 x 8)	Joseph Alston	1/2/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
C02	10' x 10' (10 x 10 x 8)	Eric Smiley	3/6/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$470.00	4/1/2024
E13	10' x 10' (10 x 10 x 8)	DANTE WILLIAMS	4/15/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
C14	10' x 10' (10 x 10 x 8)	Ashely V stevenson	5/25/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$130.00	8/1/2024
B24	10' x 10' (10 x 10 x 8)	Kenyetta Mack	5/30/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$590.00	5/1/2024
B11	10' x 10' (10 x 10 x 8)	Francesca Hook	7/3/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D23	10' x 10' (10 x 10 x 8)	RODRICK FREDRICK	7/5/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$70.00	8/1/2024
B16	10' x 10' (10 x 10 x 8)	Lilla A Williams	7/5/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$700.00	6/1/2024
B20	10' x 10' (10 x 10 x 8)	Shakye Zimmerman	7/11/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$60.00	9/1/2024
<b>Totals</b>						<b>\$6,555.00</b>	<b>\$27,299.56</b>	<b>\$26,700.32</b>	<b>\$599.24</b>		

Unit	Type	Name	Move-in Date	Billing Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
C19	10' x 10' (10 x 10 x 8)	Otiti Wright	7/19/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
E05	10' x 10' (10 x 10 x 8)	yvette mack	8/21/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$710.00	12/1/2023
D24	10' x 10' (10 x 10 x 8)	Christena H Mickell	8/29/2023		1st	\$0.00	\$55.00	\$55.00	\$0.00	\$60.00	9/1/2024
B07	10' x 10' (10 x 10 x 8)	Phillip W Scott	9/6/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$379.63	3/1/2024
C11	10' x 10' (10 x 10 x 8)	KENNETH NATHANIEL KINSEY	9/11/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$305.00	6/1/2024
C12	10' x 10' (10 x 10 x 8)	Alexis Mccreary	9/23/2023		1st	\$0.00	\$55.00	\$55.00	\$0.00	\$130.00	8/1/2024
C03	10' x 10' (10 x 10 x 8)	Keith Fagan	10/2/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$410.00	5/1/2024
C13	10' x 10' (10 x 10 x 8)	yolanda robinson	10/2/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D04	10' x 10' (10 x 10 x 8)	Zykyia Thompson	10/13/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$290.00	7/1/2024
D02	10' x 10' (10 x 10 x 8)	Lilla A Williams	11/7/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$700.00	6/1/2024
D13	10' x 10' (10 x 10 x 8)	SC Lottery	11/30/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
C24	10' x 10' (10 x 10 x 8)	Lashonda Elmore	12/13/2023		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$60.00	9/1/2024
C28	10' x 10' (10 x 10 x 8)	Timothy Young	2/1/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D21	10' x 10' (10 x 10 x 8)	Atiba Creese	2/2/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
E11	10' x 10' (10 x 10 x 8)	Christopher R Stevens	2/5/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$350.00	6/1/2024
D18	10' x 10' (10 x 10 x 8)	Bud felder	2/15/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$450.16	4/1/2024
<b>Totals</b>						<b>\$6,555.00</b>	<b>\$27,299.56</b>	<b>\$26,700.32</b>	<b>\$599.24</b>		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
B22	10' x 10' (10 x 10 x 8)	WILLIE THOMAS	3/7/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
E20	10' x 10' (10 x 10 x 8)	Mark Bell	3/26/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$60.00	9/1/2024
C06	10' x 10' (10 x 10 x 8)	Marlena Morris	4/5/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$290.00	7/1/2024
E18	10' x 10' (10 x 10 x 8)	Madeca Bell	4/9/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$395.81	5/1/2024
D06	10' x 10' (10 x 10 x 8)	Gabrielle J James	4/15/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D14	10' x 10' (10 x 10 x 8)	NORMAN JAMISON	4/18/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D15	10' x 10' (10 x 10 x 8)	Michael Shuler	4/24/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D10	10' x 10' (10 x 10 x 8)	Jashmin Johnson	5/2/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
B03	10' x 10' (10 x 10 x 8)	Meagan Roberts	5/27/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$80.00	8/1/2024
D16	10' x 10' (10 x 10 x 8)	Andreas wesley	6/4/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$60.00	9/1/2024
E15	10' x 10' (10 x 10 x 8)	Evelyn M Porter	6/25/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$60.00	9/1/2024
D01	10' x 10' (10 x 10 x 8)	JOHNNIE M. JOHNSON	7/31/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
D03	10' x 10' (10 x 10 x 8)	Lacresha jones	8/10/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$43.50	9/1/2024
B09	10' x 10' (10 x 10 x 8)	Alexandra m Evans	8/12/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
C25	10' x 10' (10 x 10 x 8)	Jahana Favor	9/6/2024		1st	\$15.00	\$55.00	\$55.00	\$0.00	\$0.00	10/1/2024
B18	10' x 10' (10 x 10 x 8)	CLAFLIN UNIVERSITY - H.V. MANNING LIBRARY [MS. STRATON]	5/1/2019		1st	\$0.00	\$55.00	\$40.00	\$15.00	-\$345.00	12/1/2024
Totals						\$6,555.00	\$27,299.56	\$26,700.32	\$599.24		

Unit	Type	Name	Move-in Date	Billing Finalized	Security Day	Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
C04	10' x 10' (10 x 10 x 8)	CLAFLIN UNIVERSITY - H.V. MANNING LIBRARY [MS. STRATON]	5/1/2019		1st	\$0.00	\$55.00	\$40.00	\$15.00	-\$345.00	12/1/2024
C18	10' x 10' (10 x 10 x 8)	SCIENTIFIC GAMES	5/1/2019		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$540.00	12/1/2023
B15	10' x 10' (10 x 10 x 8)	LEWIS LANIER	5/1/2019		1st	\$0.00	\$55.00	\$48.00	\$7.00	\$30.00	3/1/2025
C17	10' x 10' (10 x 10 x 8)	DEAN LAW FIRM	5/1/2019		1st	\$0.00	\$55.00	\$46.00	\$9.00	\$0.00	3/1/2025
C23	10' x 10' (10 x 10 x 8)	CLAFLIN UNIVERSITY- DEPT. OF MUSIC	5/1/2019		1st	\$0.00	\$55.00	\$50.00	\$5.00	\$0.00	4/1/2025
C22	10' x 10' (10 x 10 x 8)	RODNEY TUMBLESTON	5/1/2019		1st	\$0.00	\$55.00	\$37.00	\$18.00	\$0.00	4/1/2025
D07	10' x 10' (10 x 10 x 8)	RODNEY TUMBLESTON	5/1/2019		1st	\$0.00	\$55.00	\$37.00	\$18.00	\$0.00	4/1/2025
B13	10' x 10' (10 x 10 x 8)	HORGER, BARNWELL & REID	8/1/2019		1st	\$0.00	\$55.00	\$35.50	\$19.50	\$0.00	8/1/2025
B14	10' x 10' (10 x 10 x 8)	HORGER, BARNWELL & REID	5/1/2019		1st	\$0.00	\$55.00	\$35.50	\$19.50	\$0.00	8/1/2025
A03	10' X 12' (10 x 12 x 8)	TITLE III/ALUMNI RELATIONS/SCSU	9/28/2022		24th	\$0.00	\$60.00	\$45.00	\$15.00	\$632.74	9/24/2024
A11	10' X 12' (10 x 12 x 8)	BRADLEY PATRICIA	5/1/2019		1st	\$0.00	\$60.00	\$50.00	\$10.00	\$0.00	10/1/2024
A12	10' X 12' (10 x 12 x 8)	BRADLEY PATRICIA	5/9/2019		1st	\$0.00	\$60.00	\$50.00	\$10.00	\$0.00	10/1/2024
A13	10' X 12' (10 x 12 x 8)	JUNIOR SERVICE LEAGUE [Brittney Tyler]	5/9/2019		1st	\$0.00	\$60.00	\$50.00	\$10.00	-\$150.00	10/1/2024
A07	10' X 12' (10 x 12 x 8)	Brandy R TOrrence	10/4/2022		1st	\$15.00	\$60.00	\$60.00	\$0.00	\$0.00	10/1/2024
A08	10' X 12' (10 x 12 x 8)	KHADIJAH Franklin	1/20/2023		1st	\$15.00	\$60.00	\$60.00	\$0.00	\$0.00	10/1/2024
A04	10' X 12' (10 x 12 x 8)	Naaman Burns	4/28/2023		1st	\$15.00	\$60.00	\$60.00	\$0.00	\$0.00	10/1/2024
Totals						\$6,555.00	\$27,299.56	\$26,700.32	\$599.24		



Unit	Type	Name	Move-in Date	Billing Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
A10	10' X 12' (10 x 12 x 8)	Howard L Kerr	3/27/2024		1st	\$15.00	\$60.00	\$60.00	\$0.00	\$0.00	10/1/2024
A05	10' X 12' (10 x 12 x 8)	Breanna s jenkins	5/18/2024		1st	\$15.00	\$60.00	\$60.00	\$0.00	\$0.00	10/1/2024
A14	10' X 12' (10 x 12 x 8)	Elyse James	6/26/2024		1st	\$15.00	\$60.00	\$60.00	\$0.00	-\$60.00	10/1/2024
A15	10' X 12' (10 x 12 x 8)	CLAFLIN UNIVERSITY - H.V. MANNING LIBRARY [MS. STRATON]	5/1/2019		1st	\$0.00	\$60.00	\$55.00	\$5.00	-\$345.00	12/1/2024
A09	10' X 12' (10 x 12 x 8)	ALPHAKAPPA ALPHA SORORITY	3/1/2019		1st	\$0.00	\$60.00	\$50.43	\$9.57	\$0.00	3/1/2025
A01	10' X 12' (10 x 12 x 8)	LEWIS LANIER	5/1/2019		1st	\$0.00	\$60.00	\$41.25	\$18.75	\$30.00	8/1/2025
A02	10' X 12' (10 x 12 x 8)	LEWIS LANIER	5/1/2019		1st	\$0.00	\$60.00	\$41.25	\$18.75	\$30.00	8/1/2025
A16	10' X 12' (10 x 12 x 8)	CLAFLIN UNIVERSITY - ATTN : JOEY BRENN / MIKE	4/1/2019		1st	\$0.00	\$60.00	\$55.00	\$5.00	\$665.00	8/1/2024
E01	10' X 20' (10 x 20 x 8)	ROSEMARY GRIFFIN	5/15/2019		1st	\$0.00	\$100.00	\$75.00	\$25.00	\$0.00	10/1/2024
E02	10' X 20' (10 x 20 x 8)	joan cantey thomas	8/5/2019		1st	\$15.00	\$100.00	\$90.00	\$10.00	\$0.00	10/1/2024
E21	10' X 20' (10 x 20 x 8)	Annie Lucille Rice	4/20/2023		1st	\$15.00	\$100.00	\$100.00	\$0.00	\$105.00	9/1/2024
<b>Totals</b>						<b>\$6,555.00</b>	<b>\$27,299.56</b>	<b>\$26,700.32</b>	<b>\$599.24</b>		