

Rent Roll

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

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
001	Small - Unit (10 x 12 x 10)	Quick Pantry	7/1/2017		1st	\$0.00	\$65.00	\$0.01	\$64.99	-\$0.02	10/1/2024
002	Small - Unit (10 x 12 x 10)	ricardo hernandez	6/10/2022		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
003	Small - Unit (10 x 12 x 10)	Glover Debra	5/1/1997		1st	\$10.00	\$65.00	\$35.00	\$30.00	\$0.00	10/1/2024
004	Small - Unit (10 x 12 x 10)	CHARLES SEABROOKS	4/4/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	-\$215.00	10/1/2024
005	Small - Unit (10 x 12 x 10)	jimmy Williams	3/6/2023		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$60.00	9/1/2024
006	Small - Unit (10 x 12 x 10)	CHARLES SEABROOKS	9/1/2020		1st	\$0.00	\$65.00	\$50.00	\$15.00	-\$215.00	10/1/2024
007	Small - Unit (10 x 12 x 10)	ROBIE CROSBY	7/20/2012		1st	\$0.00	\$65.00	\$45.00	\$20.00	\$0.00	10/1/2024
008	Small - Unit (10 x 12 x 10)	CHARLES SEABROOKS	8/18/2020		1st	\$0.00	\$65.00	\$50.00	\$15.00	-\$215.00	10/1/2024
009	Small - Unit (10 x 12 x 10)	CHARLES SEABROOKS	2/4/2020		1st	\$15.00	\$65.00	\$50.00	\$15.00	-\$215.00	10/1/2024
010	Small - Unit (10 x 12 x 10)	Christel D Brower	3/29/2024		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
011	Small - Unit (10 x 12 x 10)	IRICK DENA ALSTON	11/10/2017		1st	\$10.00	\$65.00	\$45.00	\$20.00	\$0.00	10/1/2024
012	Small - Unit (10 x 12 x 10)	Todd Michael	4/27/2020		1st	\$0.00	\$65.00	\$50.00	\$15.00	\$0.00	10/1/2024
013	Small - Unit (10 x 12 x 10)	Ashley I williams	3/28/2024		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
014	Small - Unit (10 x 12 x 10)	tari lee white	11/3/2023		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$120.00	9/1/2024
015	Small - Unit (10 x 12 x 10)	tari lee white	11/3/2023		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$120.00	9/1/2024
016	Small - Unit (10 x 12 x 10)	chertrise britton	11/29/2023		1st	\$50.00	\$65.00	\$65.00	\$0.00	-\$212.17	10/1/2024
017	Small - Unit (10 x 12 x 10)	richard crawley/ susan Grooms	6/13/2023		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$650.00	1/1/2024
018	Small - Unit (10 x 12 x 10)	Brett EASTON	6/6/2022		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$410.00	5/1/2024
019	Small - Unit (10 x 12 x 10)	helen darby livingston	4/1/2019		1st	\$0.00	\$65.00	\$50.00	\$15.00	\$120.00	8/1/2024
020	Small - Unit (10 x 12 x 10)	mariah reese	6/1/2021		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$410.00	5/1/2024
021	Small - Unit (10 x 12 x 10)	Edwin Santiago	5/1/2024		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
022	Small - Unit (10 x 12 x 10)	Marilyn Singletary	7/1/2012		1st	\$0.00	\$65.00	\$45.00	\$20.00	\$0.00	10/1/2024
Totals						\$1,205.00	\$5,205.00	\$5,376.02	-\$171.02		

Unit	Type	Name	Move-in Date	Billing Finalized	Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
023	Small - Unit (10 x 12 x 10)	RONNIE J HUGHES	7/13/2018		1st	\$0.00	\$65.00	\$50.00	\$15.00	\$0.00	10/1/2024
024	Small - Unit (10 x 12 x 10)	IESHA KELLER	12/30/2022		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
025	Small - Unit (10 x 12 x 10)	chertrise britton	8/30/2024		1st	\$50.00	\$65.00	\$65.00	\$0.00	-\$212.17	10/1/2024
026	Small - Unit (10 x 12 x 10)	RONNIE J HUGHES	7/13/2018		1st	\$0.00	\$65.00	\$50.00	\$15.00	\$0.00	10/1/2024
027	Small - Unit (10 x 12 x 10)	Rian Miller	1/22/2024		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
028	Small - Unit (10 x 12 x 10)	BRADLEY COOKE	2/22/2024		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$70.00	9/1/2024
029	Small - Unit (10 x 12 x 10)	ROSE MCCREARY FORD	7/22/2020		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
030	Small - Unit (10 x 12 x 10)	Todd Michael	7/27/2015		1st	\$0.00	\$65.00	\$45.00	\$20.00	\$0.00	10/1/2024
031	Small - Unit (10 x 12 x 10)	Nyazjah Patterson	3/27/2024		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
032	Small - Unit (10 x 12 x 10)	STACIE BUNDY DAVID	9/21/2023		1st	\$50.00	\$65.00	\$65.00	\$0.00	\$1,085.00	5/1/2024
033	Small - Unit (10 x 12 x 10)	BARBARA HUTTO	1/20/2023		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
037	Small - Unit (10 x 12 x 10)	james keezel	9/22/2021		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
041	Small - Unit (10 x 12 x 10)	Betty Hill Johnson	3/23/2016		1st	\$0.00	\$65.00	\$45.00	\$20.00	\$50.00	9/1/2024
043	Small - Unit (10 x 12 x 10)	Jacob Martin	9/29/2023		1st	\$25.00	\$65.00	\$65.00	\$0.00	\$70.00	9/1/2024
044	Small - Unit (10 x 12 x 10)	carolyn young	6/4/2019		1st	\$15.00	\$65.00	\$50.00	\$15.00	\$0.00	10/1/2024
045	Small - Unit (10 x 12 x 10)	STACIE BUNDY DAVID	5/4/2023		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$1,085.00	5/1/2024
046	Small - Unit (10 x 12 x 10)	hope jordan	6/3/2023		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$10.00	10/1/2024
047	Small - Unit (10 x 12 x 10)	david quirion	7/3/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
048	Small - Unit (10 x 12 x 10)	Rose Robin	12/30/2022		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
049	Small - Unit (10 x 12 x 10)	Mellissa Black	2/8/2012		1st	\$0.00	\$65.00	\$39.00	\$26.00	\$104.00	9/1/2024
050	Small - Unit (10 x 12 x 10)	CRIDER MICHAEL HEATH	12/30/2019		1st	\$15.00	\$65.00	\$50.00	\$15.00	-\$50.00	10/1/2024
053	Small - Unit (10 x 12 x 10)	beason johnnie	1/13/2021		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
054	Small - Unit (10 x 12 x 10)	James Johnson	5/1/2016		1st	\$0.00	\$65.00	\$45.00	\$20.00	\$0.00	10/1/2024
Totals						\$1,205.00	\$5,205.00	\$5,376.02	-\$171.02		

Unit	Type	Name	Move-in Date	Billing Finalized	Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
055	Small - Unit (10 x 12 x 10)	mildred baxter	7/2/2021		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
056	Small - Unit (10 x 12 x 10)	Latasha Ford	12/16/2022		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
057	Small - Unit (10 x 12 x 10)	Cass S Pederson	2/11/2023		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
058	Small - Unit (10 x 12 x 10)	Thomas Williams	12/22/1994		1st	\$0.00	\$65.00	\$30.00	\$35.00	-\$119.98	10/1/2024
059	Small - Unit (10 x 12 x 10)	william myers	9/9/2019		1st	\$15.00	\$65.00	\$50.00	\$15.00	\$0.00	10/1/2024
063	Small - Unit (10 x 12 x 10)	Yum Hu	10/25/2004		1st	\$0.00	\$65.00	\$30.00	\$35.00	\$0.00	10/1/2024
064	Small - Unit (10 x 12 x 10)	Yum Hu	10/25/2004		1st	\$10.00	\$65.00	\$30.00	\$35.00	\$0.00	10/1/2024
065	Small - Unit (10 x 12 x 10)	Yum Hu	10/25/2004		1st	\$0.00	\$65.00	\$30.00	\$35.00	\$0.00	10/1/2024
066	Small - Unit (10 x 12 x 10)	Iceland Prince	5/8/2016		1st	\$0.00	\$65.00	\$45.00	\$20.00	-\$140.00	10/1/2024
070	Small - Unit (10 x 12 x 10)	QP	8/31/2010		1st	\$0.00	\$65.00	\$1.00	\$64.00	\$9.00	8/1/2023
075	Small - Unit (10 x 12 x 10)	hope jordan	6/5/2023		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$10.00	10/1/2024
076	Small - Unit (10 x 12 x 10)	Yum Hu	10/25/2004		1st	\$0.00	\$65.00	\$30.00	\$35.00	\$0.00	10/1/2024
078	Small - Unit (10 x 12 x 10)	Yum Hu	10/25/2004		1st	\$0.00	\$65.00	\$30.00	\$35.00	\$0.00	10/1/2024
080	Small - Unit (10 x 12 x 10)	Mellissa Black	4/16/2021		1st	\$0.00	\$65.00	\$55.00	\$10.00	\$104.00	9/1/2024
081	Small - Unit (10 x 12 x 10)	FORD'S TIRE & AUTOMOTIVE	3/7/2017		1st	\$0.00	\$65.00	\$40.00	\$25.00	\$20.00	9/1/2024
082	Small - Unit (10 x 12 x 10)	anthony hallmon	6/29/2021		1st	\$25.00	\$65.00	\$55.00	\$10.00	\$55.00	9/1/2024
085	Small - Unit (10 x 12 x 10)	Tony Johnson	11/1/2008		1st	\$0.00	\$65.00	\$45.00	\$20.00	\$1,084.00	2/1/2024
086	Small - Unit (10 x 12 x 10)	S & S Ice House	3/1/2017		1st	\$0.00	\$65.00	\$45.00	\$20.00	-\$30.00	10/1/2024
087	Small - Unit (10 x 12 x 10)	Lee Ann Moore	10/2/2013		1st	\$0.00	\$65.00	\$30.00	\$35.00	-\$30.00	10/1/2024
088	Small - Unit (10 x 12 x 10)	S & S Ice House	4/4/2024		1st	\$0.00	\$65.00	\$50.00	\$15.00	-\$30.00	10/1/2024
091	Small - Unit (10 x 12 x 10)	Quick Pantry	3/1/2017		1st	\$0.00	\$65.00	\$0.01	\$64.99	-\$0.02	10/1/2024
095	Small - Unit (10 x 12 x 10)	Mirando Mack	12/17/2014		1st	\$0.00	\$65.00	\$45.00	\$20.00	\$50.00	9/1/2024
096	Small - Unit (10 x 12 x 10)	beason johnnie	6/12/2024		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
Totals						\$1,205.00	\$5,205.00	\$5,376.02	-\$171.02		

Unit	Type	Name	Move-in Date	Billing Finalized Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
097	Small - Unit (10 x 12 x 10)	beason johnnie	6/12/2024	1st	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	10/1/2024
098	Small - Unit (10 x 12 x 10)	Mary Kemp	10/31/2022	1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
099	Small - Unit (10 x 12 x 10)	Andrew S Kirby	2/15/2022	1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
100-A	Medium Unit (24 x 10 x 10)	CHUCK ADAMS	1/18/2023	1st	\$25.00	\$115.00	\$100.00	\$15.00	\$0.00	10/1/2024
100	Small - Unit (10 x 12 x 10)	Jamie Wade	12/1/2020	1st	\$25.00	\$65.00	\$55.00	\$10.00	\$0.00	10/1/2024
100-C	Medium Unit (24 x 10 x 10)	yogesh patel (quick pantry)	7/1/2019	1st	\$0.00	\$115.00	\$1.00	\$114.00	\$3,709.00	
100-D	Medium Unit (24 x 10 x 10)	WILLIAM EMMANUEL	10/14/2020	1st	\$25.00	\$115.00	\$100.00	\$15.00	\$0.00	10/1/2024
100-E	Medium Unit (24 x 10 x 10)	RUBY JESSIEL WRIGHT	7/12/2019	1st	\$15.00	\$115.00	\$100.00	\$15.00	-\$100.00	10/1/2024
Liquor- Store	Small - Unit (10 x 12 x 10)	BRIAN PACKAGE STORE	6/1/2017	1st	\$0.00	\$65.00	\$1,500.00	- \$1,435.00	\$12,000.00	2/1/2024
<b>Totals</b>					<b>\$1,205.00</b>	<b>\$5,205.00</b>	<b>\$5,376.02</b>	<b>-\$171.02</b>		