

Rent Roll

This report lists all active rentals on 12/31/2025.

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
A4/5	9 x 8 x 8	Ethan R LeClair	10/9/2025		9th	\$90.00	\$90.00	\$90.00	\$0.00	\$0.00	2/9/2026
A6	4 x 8 x 8	Darla Seneff	10/1/2024		1st	\$15.00	\$50.00	\$23.42	\$26.58	\$0.00	2/1/2026
A8/9	9 x 8 x 8	Kimberly Davis	7/17/2025		1st	\$90.00	\$90.00	\$90.00	\$0.00	\$0.00	2/1/2026
A10/11	9 x 8 x 8	Kieran Jackson	4/22/2025		1st	\$90.00	\$90.00	\$90.00	\$0.00	\$519.89	9/1/2025
B1-9/43/44	14 x 40 x 8	Ralph Hamlin	10/29/2025		29th	\$125.00	\$315.00	\$315.00	\$0.00	\$0.00	1/29/2026
B10	10 x 20 x 8	John Sim	1/25/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
B11	10 x 20 x 8	Martha Stahl	12/22/2025		22nd	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/22/2026
B12/40	10 x 40 x 8	GC Medical Equipment, Inc	1/22/2025		1st	\$50.00	\$200.00	\$200.00	\$0.00	\$0.00	2/1/2026
B13	10 x 20 x 8	Maria C Dimengo	9/7/2025		7th	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/7/2026
B14/38	10 x 40 x 8	GC Medical Equipment, Inc	1/22/2025		1st	\$50.00	\$200.00	\$200.00	\$0.00	\$0.00	2/1/2026
B15	10 x 20 x 8	Tim P. Bowen	9/12/2025		12th	\$125.00	\$125.00	\$125.00	\$0.00	\$146.25	1/12/2026
B16/36	10 x 40 x 8	James o Gowdy jr	8/12/2025		12th	\$125.00	\$200.00	\$200.00	\$0.00	\$213.50	1/12/2026
B17	10 x 20 x 8	Annabelle Pastirik	9/22/2025		22nd	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/22/2026
B18	10 x 20 x 8	Dr. Dean Rich	12/1/2024		1st	\$20.00	\$125.00	\$100.00	\$25.00	\$0.00	7/1/2026
B19/B33	10 x 40 x 8	Troy Damicone	12/26/2025		26th	\$125.00	\$200.00	\$200.00	\$0.00	\$0.00	1/26/2026
B20	10 x 20 x 8	Marissa L. Pastirik	9/22/2025		22nd	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/22/2026
B21	10 x 20 x 8	Shawn A. Brown	3/14/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
B24	4 x 5 x 8	Jessica Butler	11/21/2025		21st	\$36.00	\$36.00	\$36.00	\$0.00	\$0.00	1/21/2026
B27/28	9 x 5 x 8	Jeff Tyger	12/31/2025		31st	\$68.00	\$68.00	\$68.00	\$0.00	\$0.00	1/31/2026
B31	10 x 20 x 8	Cindy Hudson	12/1/2024		1st	\$0.00	\$125.00	\$0.00	\$125.00	\$170.80	2/1/2025
B32	10 x 20 x 8	Cindy Hudson	12/1/2024		1st	\$0.00	\$125.00	\$160.00	-\$35.00	\$170.80	2/1/2026
B34	10 x 20 x 8	Maria L Maxwell	5/18/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$478.77	11/1/2025
Totals						\$11,916.04	\$14,598.00	\$14,083.42	\$514.58		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
B37	10 x 20 x 8	Kevin A Halverson	8/22/2025		22nd	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/22/2026
B39	10 x 20 x 8	Chris Skalski	12/13/2025		13th	\$125.00	\$125.00	\$125.00	\$0.00	\$79.53	1/13/2026
B41	10 x 20 x 8	Nancy Cozzi	9/15/2025		15th	\$125.00	\$125.00	\$125.00	\$0.00	\$154.79	1/15/2026
C1	6 x 4 x 8	Carla Foster	9/20/2025		20th	\$38.00	\$42.00	\$42.00	\$0.00	\$0.00	1/20/2026
C5	4 x 4 x 8	Sylvia S Fields	4/13/2025		1st	\$32.00	\$32.00	\$32.00	\$0.00	\$198.53	12/1/2025
C10	ADA Accessible (10 x 20 x 8)	GC Medical Equipment, Inc	11/1/2025		1st	\$25.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
C11	10 x 20 x 8	GC Medical Equipment, Inc	11/1/2025		1st	\$25.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
C13/14	20 x 20 x 8	Garrett, J Best	10/12/2025		12th	\$125.00	\$200.00	\$200.00	\$0.00	\$0.00	2/12/2026
C15/16	20 x 20 x 8	CF Storage	1/6/2025		1st	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	
C17	10 x 20 x 8	Lynnette m kovalesky	8/1/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$159.59	1/1/2026
C18	10 x 20 x 8	Ellee Bulls	5/28/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
C19	10 x 20 x 8	Joseph Anthony Sartoris	8/15/2025		15th	\$125.00	\$125.00	\$125.00	\$0.00	\$146.25	1/15/2026
C20	10 x 20 x 8	Anthony W Giaimo	11/15/2025		15th	\$125.00	\$125.00	\$125.00	\$0.00	\$168.67	1/15/2026
C21	10 x 20 x 8	Timothy R Miller	6/5/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
C31	6 x 5 x 8	Aaron Haidet	10/28/2025		28th	\$0.00	\$48.00	\$0.00	\$48.00	\$0.00	
C33	10 x 20 x 8	Stacy A Johnson	9/28/2025		28th	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/28/2026
C34	10 x 20 x 8	Tom farmer	7/24/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
C35	10 x 20 x 8	Nicholas Kocevar	10/4/2025		4th	\$125.00	\$125.00	\$125.00	\$0.00	\$146.78	1/4/2026
C36	10 x 20 x 8	Steve W MacAdam	6/24/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
C37	10 x 20 x 8	Andria E. Paster	8/4/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
C38	10 x 20 x 8	Nathan Thomas Larkin	8/17/2025		17th	\$125.00	\$125.00	\$125.00	\$0.00	\$146.25	1/17/2026
C39	10 x 20 x 8	Carl Lee	9/26/2025		26th	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/26/2026
C40	10 x 20 x 8	Ramona Vechery	12/4/2025		4th	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/4/2026
C41	10 x 20 x 8	Jeffrey W. Holz Jr.	10/18/2025		18th	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/18/2026
Totals						\$11,916.04	\$14,598.00	\$14,083.42	\$514.58		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
C42/43	20 x 20 x 8	William T Thompson	3/23/2025		1st	\$125.00	\$200.00	\$200.00	\$0.00	\$0.00	2/1/2026
C44	10 x 20 x 8	Raymond Bilczo	1/3/2025		1st	\$0.00	\$125.00	\$100.00	\$25.00	\$0.00	2/1/2026
D1/2/28/29	20 x 40 x 8	Anthony Ciringione	11/8/2025		8th	\$125.00	\$400.00	\$300.00	\$100.00	\$70.91	5/8/2026
D3	10 x 20 x 8	Tracy D. Hromadka	11/24/2025		24th	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	1/24/2026
D4/26	10 x 40 x 8	Scott L. Day	3/20/2025		1st	\$125.00	\$200.00	\$200.00	\$0.00	\$0.00	2/1/2026
D5/25	10 x 40 x 8	Jeff Tyger	3/23/2025	1/1/2026	1st	\$125.00	\$200.00	\$200.00	\$0.00	\$0.00	1/1/2026
D6/7/8	30 x 20 x 8	Rachel Jansen	4/11/2025		1st	\$125.00	\$325.00	\$325.00	\$0.00	\$0.00	2/1/2026
D9	10 x 20 x 8	Jason J Gartman	6/13/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
D12	4 x 5 x 8	Jeff Tyger	12/31/2025	12/31/2025	31st	\$36.00	\$36.00	\$36.00	\$0.00	\$0.00	1/31/2026
D13	4 x 5 x 8	Kristen Calalesina	5/20/2025		1st	\$36.00	\$36.00	\$36.00	\$0.00	\$0.00	2/1/2026
D16/17	9 x 5 x 8	Robin Gliha	6/16/2025		1st	\$68.00	\$68.00	\$68.00	\$0.00	\$0.00	2/1/2026
D18/19	10 x 5 x 8	Dean Gogolewski	12/20/2025		20th	\$72.00	\$72.00	\$72.00	\$0.00	\$0.00	1/20/2026
D21	10 x 20 x 8	Jason J Gartman	6/25/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
D22	10 x 20 x 8	Scafaro	11/3/2025		3rd	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/3/2026
D27	10 x 20 x 8	Robin Gliha	4/30/2025		1st	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	2/1/2026
GC MEDICAL	GC MEDICAL (3500 x 3500 x 16)	GC Medical Equipment, Inc.-Front	8/23/2024		1st	\$6,000.00	\$6,300.00	\$6,300.00	\$0.00	\$6,300.00	1/1/2026
P1	Parking (10 x 20)	Brent G. Weaver	12/10/2025		10th	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	2/10/2026
P2	Parking (10 x 20)	Debbie Butler	5/12/2025		1st	\$50.04	\$50.00	\$50.00	\$0.00	\$0.00	2/1/2026
P3	Parking (10 x 20)	Steve W MacAdam	6/24/2025		1st	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	2/1/2026
P4	Parking (10 x 20)	Kevin McCartney	10/7/2025		7th	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	2/7/2026
Totals						\$11,916.04	\$14,598.00	\$14,083.42	\$514.58		