

Rent Roll

This report lists all active rentals on 7/25/2026.

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
A19	28' Double Swing Door Boat Storage (12 x 28 x 8)	John Steffens	9/29/2025		1st	\$50.00	\$50.00	\$45.00	\$5.00	\$45.00	8/1/2026
A26	28' Double Swing Door Boat Storage (12 x 28 x 8)	David Orzechowski	7/13/2026		1st	\$0.00	\$50.00	\$55.00	-\$5.00	\$55.00	8/1/2026
A27	30' Roll Up Door Boat Storage (12 x 30 x 8)	John Gowin	5/2/2026		1st	\$100.00	\$65.00	\$65.00	\$0.00	\$225.00	
A28	30' Roll Up Door Boat Storage (12 x 30 x 8)	Gary Timbes	7/9/2025		8th	\$30.00	\$65.00	\$85.00	-\$20.00	\$100.00	
A29	30' Roll Up Door Boat Storage (12 x 30 x 8)	Nathan Lofton	9/23/2025		1st	\$0.00	\$65.00	\$60.00	\$5.00	\$60.00	8/1/2026
A30	30' Roll Up Door Boat Storage (12 x 30 x 8)	Thomas Owings	9/29/2025		1st	\$60.00	\$65.00	\$60.00	\$5.00	\$60.00	8/1/2026
A32	30' Roll Up Door Boat Storage (12 x 30 x 8)	Michael Sandlin	9/18/2025		18th	\$60.00	\$65.00	\$60.00	\$5.00	\$0.00	
A33	30' Roll Up Door Boat Storage (12 x 30 x 8)	Belva & John Pittman	9/29/2025		1st	\$60.00	\$65.00	\$60.00	\$5.00	\$60.00	8/1/2026
A34	30' Roll Up Door Boat Storage (12 x 30 x 8)	Jeff Sperry	7/18/2025		1st	\$0.00	\$65.00	\$60.00	\$5.00	\$210.00	6/1/2026
A35	30' Roll Up Door Boat Storage (12 x 30 x 8)	Gwen McTernen	9/26/2025		1st	\$65.00	\$65.00	\$65.00	\$0.00	\$225.00	6/1/2026
A36	30' Roll Up Door Boat Storage (12 x 30 x 8)	Justin holland	7/16/2026		1st	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00	8/1/2026
B1	24' Double Swing Door Boat Storage (12 x 24 x 8)	Office	12/16/2025		1st	\$0.00	\$45.00	\$0.00	\$45.00	\$0.00	
B7	24' Double Swing Door Boat Storage (12 x 24 x 8)	Greg Burchfield	1/7/2026		1st	\$0.00	\$45.00	\$50.00	-\$5.00	\$50.00	8/1/2026
B16	24' Double Swing Door Boat Storage (12 x 24 x 8)	Marc Barnett	7/12/2026		1st	\$0.00	\$45.00	\$45.00	\$0.00	\$45.00	8/1/2026
B20	28' Double Swing Door Boat Storage (12 x 28 x 8)	Johnny Callison	9/29/2025		14th	\$30.00	\$50.00	\$45.00	\$5.00	\$45.00	8/14/2026
B28	28' Roll Up Door Boat Storage (12 x 28 x 8)	Stephen Jones	10/2/2025		14th	\$0.00	\$55.00	\$65.00	-\$10.00	\$0.00	8/14/2026
B31	28' Roll Up Door Boat Storage (12 x 28 x 8)	Jimmy L. Childs	4/13/2009		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$4,080.00	
B32	28' Roll Up Door Boat Storage (12 x 28 x 8)	Brandon Keown	5/2/2026		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$660.00	6/1/2026
B33	28' Roll Up Door Boat Storage (12 x 28 x 8)	Brandon Keown	5/2/2026		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$660.00	
Totals						\$635.00	\$1,745.01	\$1,560.00	\$185.01		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
B34	28' Roll Up Door Boat Storage (12 x 28 x 8)	Brandon Keown	5/2/2026		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$660.00	
B35	28' Roll Up Door Boat Storage (12 x 28 x 8)	Brandon Keown	5/2/2026		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$660.00	
B36	28' Roll Up Door Boat Storage (12 x 28 x 8)	Kevin Cronin	8/15/2023		1st	\$0.00	\$55.00	\$45.00	\$10.00	\$45.00	8/1/2026
C7	Mini Storage (10 x 20 x 8)	Ronda Acosta	9/30/2025		19th	\$40.00	\$55.00	\$40.00	\$15.00	\$0.00	8/19/2026
C9	Mini Storage (10 x 20 x 8)	Jan C Hodges	6/12/2026		1st	\$0.00	\$55.00	\$55.00	\$0.00	\$55.00	8/1/2026
C11	Mini Storage (5 x 10 x 8)	Tiffany Lee	6/17/2026		1st	\$0.00	\$35.00	\$35.00	\$0.00	\$35.00	8/1/2026
D8	Mini Storage (10 x 20 x 8)	Johnny Campisi	7/10/2026		1st	\$0.00	\$55.00	\$55.00	\$0.00	\$37.58	
D17	29' Roll Up Door Boat Storage (12 x 29 x 8)	Joe & Ginger McCord	10/22/2025		1st	\$45.00	\$60.00	\$45.00	\$15.00	\$45.00	8/1/2026
D26	29' Roll Up Door Boat Storage (12 x 29 x 8)	Johnny Callison	9/30/2025		1st	\$45.00	\$60.00	\$45.00	\$15.00	\$45.00	8/1/2026
D32	29' Roll Up Door Boat Storage (12 x 29 x 8)	Logan Peninger	8/25/2025		1st	\$0.00	\$60.00	\$45.00	\$15.00	\$45.00	8/1/2026
D34	30' Roll Up Door Boat Storage (12 x 30 x 8)	David Fuller	10/18/2025		31st	\$50.00	\$65.00	\$50.00	\$15.00	\$50.00	7/31/2026
Landscape	Vendor	Brandon Davis	7/23/2026		1st	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00	
Redfish Flats	24' Double Swing Door Boat Storage (12 x 24 x 8)	Derek J. Richey	1/6/2026		1st	\$0.00	\$45.00	\$35.00	\$10.00	\$35.00	8/1/2026
Totals						\$635.00	\$1,745.01	\$1,560.00	\$185.01		