

# Rent Roll

## Rented Units, All

Saturday, April 30, 2022

L001 - A Beachside Storage, 231 Cardinal Drive, Ormond Beach FL 32174 TEL: 386-673-3337

														(*) Prepaid	
Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	PaidThru	Rent Liability
A1	10x12	Grand Seas Resort Owne	Exploria Resorts	4/15/2015	1			165.00	153.33	11.67				4/30/2022	
A20	10x10	Heinig, Eileen		10/27/2020	1			135.50	135.50					5/31/2022	
A21	10x10	Hildebrand, Katherine		1/1/2017	1			135.50	131.69	3.81				11/30/2022	1,052.69
A30	5x10	Lovell, Megan		4/30/2021	1			90.00	90.00					5/31/2022	
A31	5x10	Peckham, Daniel	Marief, Inc. d/b/a Charlie	5/27/2009	1			85.00	69.13	15.87				4/30/2022	
A32	5x10	Whitford, Tom		9/2/2021	1			90.00	90.00					5/31/2022	
A33	5x10	Harvey, Elieen		2/22/2021	1			85.00	85.00					5/31/2022	
A34	5x10	Havner, Dyanne		4/1/2017	1			85.00	73.37	11.63				5/31/2022	
A35	5x10	Wilkinson, Mark		10/27/2020	1			85.00	85.00					4/30/2022	
A36	5x10	Williams, Jessica		6/5/2017	1			85.00	69.13	15.87				4/30/2022	
A37	5x10	Tyler, Terry & Stephen		12/18/2020	1			85.00	85.00					5/31/2022	
A38	5x10	Allen, Karen S		8/27/2018	1			85.00	85.00					5/31/2022	
A39	5x10	Sheehan, Sabra		1/7/2021	1			87.00	87.00					5/31/2022	
A40	5x10	Christopher, Threse Gera		2/6/2020	1			85.00	85.00					5/31/2022	
A41	5x10	Tyler, Terry & Stephen		12/18/2020	1			85.00	85.00					5/31/2022	
A50	5x5	Snyder, Robert		4/1/2018	1			28.50	25.39	3.11				5/31/2022	
A51	5x5	Snyder, Robert		11/8/2017	1			28.50	25.39	3.11				5/31/2022	
A52	5x5	Steele, Sarah		10/1/2021	1			28.50	28.50					5/31/2022	
A53	5x5	Penblebury, Vonda		12/8/2021	1			28.50	28.50					5/31/2022	
A54	5x5	Phillips, Jake		11/3/2021	1			28.50	28.50					5/31/2022	
A55	5x5	Hahn, Jennifer		4/20/2021	1			28.50	28.50					5/31/2022	
A56	5x5	McCrank, Donald		9/30/2021	1			25.00	25.00					5/31/2022	
A57	5x5	Pallotti, Michele		10/20/2021	1			25.00	25.00					5/31/2022	
A58	5x5	Almaliotis, Wendy		4/28/2021	1			28.90	28.90				71.44	2/28/2022	
A59	5x5	Theodor-Martinez, Rita		4/14/2022	1			28.50	28.50					5/31/2022	
A60	5x5	McQuillin, Connie		3/28/2019	1			28.50	28.50					5/31/2022	
A61	5x5	Ragan, Larry		5/11/2021	1			28.50	28.50					5/31/2022	
B1	10x4	Emery, Grace and Gordon		1/4/2016	1			78.00	62.08	15.92				12/31/2022	496.64
B20	10x10	Surber, Terry		3/9/2012	1			135.50	125.24	10.26				5/31/2022	125.24
B21	10x10	Dowling, Sylvia S		7/1/2009	1			135.50	125.24	10.26			10.00	4/30/2022	
B22	10x10	Wu, Eu-Joe		12/13/2013	1			135.50	125.24	10.26				4/30/2022	
B30	10x10	Shoemaker, Carl		11/1/2016	1			135.50	131.69	3.81				4/30/2022	
B32	5x10	Baer, Lex		5/11/2012	1			85.00	69.13	15.87				4/30/2022	
B33	5x10	Wilkins, Ava		4/13/2020	1			85.00	85.00					5/31/2022	
B34	5x10	Grand Seas Resort Owne	Exploria Resorts	7/23/2012	1			85.00	73.37	11.63				4/30/2022	
B35	5x10	Gill, Summer		1/19/2021	1			85.00	85.00					5/31/2022	
B36	5x10	Webb, David		1/21/2008	1			85.00	69.13	15.87				5/31/2022	
B37	5x10	Robinson, Travis		8/31/2021	1			90.00	90.00					5/31/2022	
B38	5x10	Allen, Elizabeth		3/18/2022	1			85.00	85.00					5/31/2022	
B39	5x10	Cullen, William		2/1/2021	1			85.00	85.00					5/31/2022	

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B40	5x10	Stanish, Russell		1/18/2019	1			85.00	85.00					5/31/2022	
C1	10x4	Dowling, Sylvia S		10/1/2014	1			78.00	62.08	15.92			10.00	4/30/2022	
C20	10x10	Beach Village Gifts		1/29/2004	1		112.50	135.50	125.24	10.26				5/31/2022	
C21	10x10	Dowling, Sylvia S		8/18/2010	1			135.50	125.24	10.26			10.00	4/30/2022	
C22	10x10	Portalatin, Helen		2/1/2019	1			135.50	135.50					5/31/2022	
C30	5x10	East, Debra		3/4/2022	1			85.00	85.00					5/31/2022	
C31	5x10	Harris, Anthony		5/18/2019	1			85.00	85.00					5/31/2022	
C32	5x10	O'Brian, Joann		2/28/2022	1			85.00	85.00					5/3/2022	
C33	5x10	O'Brian, Greg		4/4/2022	1			85.00	85.00					5/31/2022	
C34	5x10	Allen, Karen S		7/2/2021	1			90.00	90.00					5/31/2022	
C35	5x10	Rodriguez, Nancy		11/9/2007	1			85.00	69.13	15.87				4/30/2022	
C36	5x10	Wong, Patricia		9/4/2014	1			85.00	73.37	11.63				5/31/2022	
C37	5x10	Duncan, Gale		11/14/2020	1			85.00	85.00					5/31/2022	
C38	5x10	Vitale, Marie		10/15/2018	1			85.00	85.00					5/31/2022	
C39	5x10	Lewis, Treva Lee		12/1/2017	1			85.00	73.37	11.63				4/30/2022	
C40	5x10	Harrison, Susan		1/24/2013	1			85.00	69.13	15.87				5/31/2022	
D1	4x5	Cooper, Tom		8/1/2017	1			27.00	28.22	-1.22				4/30/2022	
D20	5x5	Beach Village Gifts		1/17/2022	1			65.00	65.00					5/31/2022	
D21	5x5	Cinelli-Nahadedin, Eve		4/4/2022	1			60.75	60.75					5/31/2022	
D22	5x5	Byers, Dale		10/20/2021	1			56.00	56.00					5/31/2022	
D23	5x5	Romain, Corey		1/27/2022	1			55.00	55.00				68.47	3/31/2022	
D24	5x5	Bellino, Angela M		11/2/2018	1			28.50	28.50					5/31/2022	28.50
D25	5x5	Mullins, David		6/25/2016	1			28.50	41.38	-12.88				5/31/2022	
D26	5x5	Figeroa, Francisca		6/27/2013	1			28.50	39.08	-10.58				4/30/2022	
D27	5x5	Boeyen, Deborah A	The UPS Store	2/11/2013	1			28.50	39.08	-10.58				5/31/2022	
D28	5x5	Hoskins, Kelli		2/1/2016	1			28.50	41.38	-12.88				5/31/2022	
D29	5x5	Luis, Doyle		1/3/2022	1			65.00	65.00					5/31/2022	
D30	5x5	Mowery, Kayl	Resources for Women	12/6/2010	1			28.50	28.50					5/31/2022	
D31	5x5	Vaccaro, Lynn		6/15/2021	1			65.00	65.00					5/31/2022	
D32	5x5	Zuk, David		3/1/2020	1			59.83	59.83					4/30/2022	
D33	5x5	Oranje, Ian		9/14/2021	1			59.83	59.83					5/31/2022	
D34	5x5	Hartley, Amy		4/11/2021	1			28.50	28.50					5/31/2022	
D35	5x5	Buege, Tracy L		3/19/2014	1			28.50	34.56	-6.06				5/31/2022	
D36	5x5	Buege, Tracy L		3/19/2014	1			28.50	34.56	-6.06				5/31/2022	
D37	5x5	Siderius, Christine		1/7/2020	1			59.80	59.80					5/31/2022	110.19
D50	4x5	Beach Village Gifts		1/12/2022	1			29.00	29.00					5/31/2022	
D51	5x5	Appleby, Beverly		3/5/2015	1			28.50	25.39	3.11				12/31/2022	203.12
D52	5x5	Harris, Anthony		6/14/2018	1			28.50	25.39	3.11				5/31/2022	
D53	5x5	Timmermans, Monica		2/13/2017	1			28.50	25.39	3.11				4/30/2022	
D54	5x5	Martin, Richard		4/1/2022	1			28.50	28.50					5/31/2022	

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Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	(*) Prepaid		
													Charge Balance	PaidThru	Rent Liability
D55	5x5	Garrow, Nicole		6/1/2019	1			28.50	28.50				555.40	10/31/2020	
D56	5x5	Harris, Jennifer		4/8/2020	1			28.50	28.50				40.30	3/31/2022	
D57	5x5	Thomas, Lois		8/27/2018	1			28.50	25.00	3.50				5/31/2022	
D58	5x5	Tosswill, Gerald		4/2/2019	1		15.95	28.50	28.50					4/30/2022	
D59	5x5	Coyle, Andrew		4/1/2019	1			28.50	28.50				909.00	10/31/2019	
D61	5x5	White, Lois		7/1/2018	1			28.50	18.81	9.69				5/31/2022	
D62	5x5	Manganaro, Teresa		4/29/2022	1			28.50	28.50					5/31/2022	
D63	5x5	Siverson, Randy		4/21/2021	1			28.50	28.50					5/31/2022	
D65	5x5	Harris, Anthony		7/15/2020	1			28.50	28.50					5/31/2022	
D66	5x5	Siverson, Randy		3/12/2019	1			28.50	28.50					5/31/2022	
D67	5x5	Harrison, Susan		8/25/2017	1			28.50	25.39	3.11				5/31/2022	
D68	5x5	Drayer, Rea		4/1/2020	1			25.00	25.00					5/31/2022	
E1	7.5x15	Shoemaker, Carl		6/2/2014	1			145.00	135.26	9.74				4/30/2022	
E2	7.5x15	Badovick, Jeff		6/3/2013	1			145.00	135.26	9.74				4/30/2022	
E3	10x15	Peckham, Daniel	Marief, Inc. d/b/a Charlie	5/1/2007	1			170.00	160.30	9.70				4/30/2022	
E4	10x15	Whitford, Tom		7/1/2017	1			170.00	168.38	1.62				5/31/2022	
F1	10x10	Kroh, Dennis J		5/19/2007	1		50.00	135.50	125.24	10.26				5/31/2022	
F10	5x7	Pompell, David		1/11/2017	1			60.00	58.32	1.68				5/31/2022	
F11	5x7	Arcuti, Tom		6/30/2020	1			70.00	70.00					5/31/2022	
F12	5x7	Huie, Susan A		8/1/2010	1			60.00	55.11	4.89				5/31/2022	
F3	10x10	Kooy, William P		11/2/2015	1			135.50	131.69	3.81				5/31/2022	
F5	5x10	Pisciotta, Lenny		5/11/2021	1			85.00	85.00				190.72	2/28/2022	
F6	5x10	Staley, David		3/8/2021	1			85.00	85.00					5/31/2022	
G1	5x10	Kroh, Dennis J		6/1/2009	1			85.00	69.13	15.87				5/31/2022	
G10	5x12	Tompros, Angelo C		12/19/2011	1			86.00	66.12	19.88				5/31/2022	
G11	5x12	King, Jennifer		6/24/2019	1			86.00	86.00					5/31/2022	
G12	5x12	Marshell III, Slader		11/8/2018	1			86.00	86.00					5/31/2022	
G13	5x12	Wehrenberg, Craig & Mel		2/6/2020	1			85.00	85.00					5/31/2022	
G14	5x12	LeClaire, Steve		3/9/2018	1			86.00	75.25	10.75				5/31/2022	
H1	12x14	West, Robert	The Pump House	1/16/2018	1			175.00	131.70	43.30				5/31/2022	
<b>Total</b>	110						178.45		7,522.11		0.00		1,865.33		2,016.38
								7,879.11		357.00					

#### Explanation

- 1) Billing day is the anniversary.
- 2) Billing Day, Lease Date, Deposit, Standard Rate, Rental Rate, and Variance are current values not affected by the report date.
- 3) The Security Deposits totaled on this report may not match the Security Deposits values on the Management Summary and Security Deposit Liabilities reports, since this report shows only current tenants and excludes tenants who have moved out or are scheduled for a future move-in.
- 4) The Prepaid Rent Liability total on this report matches the totals on the Prepaid Rent Liability and Management Summary reports.
- 5) Prepaid Rent Liability is reported as of the report end date.