

Rent Roll

Valley Center Storage Units

FOR

07/07/2026

GENERATED

07/07/2026 11:49 AM

Unit	Size	Tenant	Move-In Date	PTD	In Place Rate	Cov. Prem.	Deposit	Rent Due	Cov. Due	Fees Due	Other Due	Prepaid / Credit	Total Due	Days Late
01	10 x 20	MARY NAVARRO	01/01/2019	08/13/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$0.00	0
02	10 x 20	Phil Smith	01/01/2019	08/03/2026	\$277.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
03	10 x 20	Brian Merrill	02/05/2026	08/04/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
04	10 x 20	Gregory Jones	04/21/2022	08/20/2026	\$268.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	0
06	10 x 20	Pattie Sentinella	05/21/2025	07/20/2026	\$250.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
07	10 x 20	Casey Williams	07/01/2023	07/31/2026	\$204.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
08	10 x 20	Kimberly Cloninger	01/01/2019	07/09/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
09	10 x 20	Patricia Waggeberby	01/01/2019	07/14/2026	\$277.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
10	10 x 20	James Thorpe	01/01/2019	07/23/2026	\$277.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
12	10 x 20	Keegan Pritchett	11/23/2025	07/22/2026	\$195.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
13	10 x 20	Jimmie Watson	04/01/2026	07/31/2026	\$220.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
14	10 x 20	Jimmie Watson	04/01/2026	07/31/2026	\$220.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
15	10 x 20	JAY LARK	02/18/2026	07/17/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
16	10 x 20	Gena Davis	01/01/2019	07/31/2026	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
17	10 x 20	Karen Rabin	12/29/2021	07/31/2026	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
19	10 x 20	Gena Davis	01/01/2019	07/31/2026	\$277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
20	10 x 20	Hugo Benitez Garcia	06/17/2025	06/16/2026	\$195.00	\$12.00	\$0.00	\$195.00	\$12.00	\$54.25	\$0.00	\$0.00	\$261.25	21
21	10 x 20	Matt Kelley	05/20/2025	07/19/2026	\$250.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
22	10 x 20	STEPHEN BERGQUI...	01/01/2019	08/05/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
23	10 x 20	Ian Quiza	03/21/2023	07/20/2026	\$252.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
24	10 x 20	Michele Mellos	03/13/2024	07/18/2026	\$198.00	\$12.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0
25	10 x 20	Geoffrey Hunt	11/26/2022	07/25/2026	\$255.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
26	10 x 20	Chris Curtis	07/03/2026	04/02/2027	\$270.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00	\$0.00	0
27	10 x 20	GRISELDA VELASQ...	01/01/2019	07/07/2026	\$277.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
28	10 x 20	Scott McKee	02/17/2024	07/16/2026	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
29	10 x 20	CLIFFORD THOMS...	01/01/2019	07/17/2026	\$277.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
30	10 x 20	RONALD HAUGLAND	01/01/2019	07/17/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
31	10 x 20	Robert McCaulley	01/01/2019	07/06/2026	\$254.00	\$12.00	\$0.00	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$266.00	1
32	10 x 20	ELLIE WILKERSON	01/01/2019	08/01/2026	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
34	10 x 20	Leo E Carros	06/23/2020	07/22/2026	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
35	10 x 20	Scott McKee	05/25/2024	07/24/2026	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
36	10 x 20	CLIFFORD THOMS...	01/01/2019	07/17/2026	\$277.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
37	10 x 20	Rosalina Camacho	06/15/2023	07/14/2026	\$204.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
39	10 x 20	Scott McKee	05/30/2024	07/31/2026	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
40	10 x 20	Tammy Geier	08/31/2021	12/02/2026	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0
43	10 x 20	Bryan Molinero	11/18/2021	07/17/2026	\$280.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
45	10 x 20	Megan Doyal	01/01/2019	07/14/2026	\$307.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
46	10 x 20	Peter Benson	02/13/2026	07/12/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
47	10 x 20	Erik Jensen	11/13/2025	07/12/2026	\$195.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
48	10 x 20	Richard Lowe	02/10/2023	07/09/2026	\$252.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
49	10 x 20	Chong Y Seo	11/20/2025	06/19/2026	\$195.00	\$12.00	\$0.00	\$195.00	\$12.00	\$89.25	\$0.00	\$0.00	\$296.25	18
50	10 x 20	Michael Cizauskas	11/18/2025	07/17/2026	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
51	10 x 20	Justin Marlett	03/07/2026	08/06/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
52	10 x 20	Victor Jerome	04/02/2026	08/01/2026	\$220.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
53	10 x 20	David Robertson	04/21/2026	07/20/2026	\$235.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
54	10 x 20	Michele Mellos	01/01/2019	07/20/2026	\$280.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
55	10 x 20	PAGE/James ROBE...	01/01/2019	07/27/2026	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
58	10 x 20	Albert Ranes	03/27/2024	08/03/2026	\$218.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
59	10 x 20	Albert Ranes	09/11/2025	07/10/2026	\$195.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
60	10 x 20	Debbie Cheesman	03/10/2026	08/09/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.00	\$0.00	0
61	10 x 20	Alfonso Herrera Are...	06/23/2023	07/22/2026	\$204.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
62	10 x 20	Scott McKee	02/17/2024	07/16/2026	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

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Unit	Size	Tenant	Move-In Date	PTD	In Place Rate	Cov. Prem.	Deposit	Rent Due	Cov. Due	Fees Due	Other Due	Prepaid / Credit	Total Due	Days Late
63	10 x 20	Michele Mellos	01/01/2019	06/18/2026	\$280.00	\$12.00	\$0.00	\$280.00	\$12.00	\$42.00	\$0.00	\$0.00	\$334.00	19
64	10 x 20	Melvin Rodriguez	11/25/2025	07/24/2026	\$195.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
65	10 x 20	Brian Lavette	01/01/2019	07/14/2026	\$307.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
66	10 x 20	Michele Mellos	01/01/2019	07/18/2026	\$280.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
67	10 x 20	Myra Metz	06/02/2022	08/01/2026	\$255.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
68	10 x 20	EDWARD MARTONY	01/01/2019	07/11/2026	\$276.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
69	10 x 20	Jimmie Davis	12/16/2025	07/31/2026	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
70	10 x 20	Jimmie Davis	12/16/2025	07/31/2026	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
71	10 x 20	Jimmie Davis	12/16/2025	07/31/2026	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
72	10 x 20	Myra Metz	08/08/2023	07/07/2026	\$204.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
74	10 x 20	Panh Onpaeng	07/13/2025	07/12/2026	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
75	10 x 20	Jimmie Davis	12/16/2025	07/31/2026	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
76	10 x 20	Mitchell Mohler	03/04/2026	08/03/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
77	10 x 20	Tim Kilcrease	01/01/2019	07/27/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
79	10 x 20	Cheryl Walker	05/14/2024	07/13/2026	\$319.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
80	10 x 20	Chae Juve	06/07/2022	08/06/2026	\$255.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
81	10 x 20	Wes Morgan	03/14/2026	07/13/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
83	10 x 20	Tim Thayer	06/28/2023	07/27/2026	\$204.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
84	10 x 20	MARISA FELGENH...	01/01/2019	07/17/2026	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
85	15 x 20	Paula Steger	01/01/2019	08/02/2026	\$382.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
87	10 x 20	Eileen Smith	01/01/2019	08/04/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
88	10 x 20	Dan Root	11/21/2020	07/18/2026	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
90	10 x 20	Angelica Thomas-...	06/18/2025	06/17/2026	\$250.00	\$12.00	\$0.00	\$250.00	\$12.00	\$62.50	\$0.00	\$0.00	\$324.50	20
91	10 x 20	Angelica Thomas-...	06/18/2025	06/17/2026	\$250.00	\$12.00	\$0.00	\$250.00	\$12.00	\$62.50	\$0.00	\$0.00	\$324.50	20
92	10 x 20	MELISSA RENTCHL...	01/01/2019	08/05/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
93	10 x 20	WILLIAM SMITH	01/01/2019	08/01/2026	\$276.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
94	10 x 20	Terry Vangelder	06/17/2022	07/27/2026	\$307.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
95	10 x 20	Kent Schafer	11/04/2022	08/03/2026	\$255.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
96	10 x 20	Terry Vangelder	06/17/2022	07/27/2026	\$308.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
97	10 x 20	DARLENE BOW	01/01/2019	07/21/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
98	10 x 20	Gabriel De La Cruz	11/01/2024	07/31/2026	\$319.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
99	10 x 20	Paula Steger	03/17/2026	07/16/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
100	10 x 20	Shelley Thorpe	06/30/2026	07/31/2026	\$270.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
101	10 x 20	Tobias Waldenmeier	08/29/2025	07/31/2026	\$200.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
102	10 x 20	JOHN MORSE	01/01/2019	07/14/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
103	10 x 20	Cherish Lome'li	04/15/2026	07/14/2026	\$220.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
104	10 x 20	Mazlum Oruc	03/11/2026	06/10/2026	\$190.00	\$12.00	\$0.00	\$123.50	\$12.00	\$53.50	\$0.00	\$0.00	\$189.00	27
105	10 x 20	Rick Zeiler	02/10/2024	07/09/2026	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
106	10 x 20	Ronnie Allinson	06/30/2026	07/31/2026	\$270.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
107	10 x 20	DANIEL GREGG	01/01/2019	07/23/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
109	10 x 20	Dalton West	02/14/2026	07/13/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
110	10 x 20	Dalton West	03/21/2026	07/20/2026	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
112	10 x 20	Jeff Blair	01/01/2019	07/17/2026	\$278.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
113	10 x 20	Shane Cunningham	01/01/2019	07/06/2026	\$255.00	\$12.00	\$0.00	\$255.00	\$12.00	\$0.00	\$0.00	\$0.00	\$267.00	1
114	10 x 20	Brenda Mannon	01/18/2021	07/17/2026	\$293.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
115	10 x 20	Chelsea Egan	03/07/2026	07/06/2026	\$190.00	\$12.00	\$0.00	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$202.00	1
116	10 x 20	Lenny Kerbs	01/01/2019	07/18/2026	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
117	10 x 20	Anne M Pinamonti	01/01/2019	07/10/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
118	10 x 20	John Warren	01/01/2019	07/22/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
119	10 x 20	Valarie Good	08/10/2023	07/09/2026	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
120	10 x 20	Francesco Lancia	02/06/2025	08/05/2026	\$319.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
121	10 x 20	Paula Steger	01/02/2024	08/01/2026	\$198.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

Unit	Size	Tenant	Move-In Date	PTD	In Place Rate	Cov. Prem.	Deposit	Rent Due	Cov. Due	Fees Due	Other Due	Prepaid / Credit	Total Due	Days Late
122	10 x 20	Lindsey Cannon	03/14/2026	07/13/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
123	10 x 20	Kerrie Leek	01/17/2024	07/16/2026	\$198.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
124	10 x 20	Henry Filar	01/01/2019	08/05/2026	\$254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
125	10 x 20	Brad Stiles	05/11/2024	07/10/2026	\$319.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
126	10 x 20	Denise Audrey Lind...	11/07/2023	06/30/2026	\$204.00	\$12.00	\$0.00	\$204.00	\$12.00	\$0.00	\$0.00	\$0.00	\$216.00	7
127	10 x 20	Alec Roach	08/05/2025	08/04/2026	\$250.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
128	10 x 20	Mariola Wiszniewski	05/08/2026	07/07/2026	\$235.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
129	10 x 20	Thomas Gorecki	05/01/2026	07/31/2026	\$235.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
130	10 x 20	Brandon Winzer	01/15/2025	07/14/2026	\$310.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
131	5 x 10	Mariana Monroy	04/01/2026	07/31/2026	\$60.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
132	5 x 10	Hans Sarda	03/25/2026	07/24/2026	\$60.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
133	5 x 10	Kevin Bird	01/07/2023	08/06/2026	\$114.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
134	5 x 10	Hollie CAPPOS	03/13/2026	07/12/2026	\$60.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
135	10 x 20	Kimberly Smiley	01/28/2025	07/27/2026	\$310.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
136	20 x 20	Teresa Viveros	07/22/2022	07/21/2026	\$545.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
137	20 x 20	Teresa Viveros	04/07/2026	07/06/2026	\$545.00	\$12.00	\$0.00	\$354.25	\$12.00	\$0.00	\$0.00	\$0.00	\$366.25	1
138	10 x 20	Wujia M Misita	06/10/2020	08/09/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$0.00	0
139	10 x 20	John Dienhart	06/05/2026	08/04/2026	\$235.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
141	10 x 20	Jodi Villarreal	01/01/2019	07/25/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
142	10 x 20	Irena Maryanovsky	01/01/2019	07/14/2026	\$307.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
143	10 x 20	MICHAEL FISHER	01/01/2019	04/12/2026	\$276.00	\$12.00	\$0.00	\$828.00	\$36.00	\$199.20	\$0.00	\$0.00	\$1,063.20	86
144	10 x 20	Douglas Moriarty	11/22/2025	07/21/2026	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
145	10 x 20	Michele Mellos	01/01/2019	06/18/2026	\$254.00	\$12.00	\$0.00	\$254.00	\$12.00	\$63.10	\$0.00	\$0.00	\$329.10	19
146	10 x 20	Eric Navarre	05/27/2020	07/26/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
147	10 x 20	Douglas Moriarty	11/22/2025	07/21/2026	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
148	10 x 20	Carol Sargent	01/22/2026	07/21/2026	\$195.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
149	10 x 20	Shelley Thorpe	08/30/2025	07/31/2026	\$200.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
150	10 x 20	Alyssa Cameron	04/09/2026	07/08/2026	\$220.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
151	10 x 20	Alyssa Cameron	02/18/2026	07/17/2026	\$190.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
152	10 x 20	Mariana Tousi	10/14/2025	07/13/2026	\$195.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
153	10 x 20	Krista Brown	10/20/2022	07/19/2026	\$255.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
154	10 x 20	Louis Yellen	01/01/2019	07/08/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
155	10 x 20	Eileen Smith	01/01/2019	08/06/2026	\$276.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
156	10 x 20	Matthew Robson	01/02/2024	08/01/2026	\$198.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
157	10 x 20	BRETT HAUSER	01/01/2019	07/10/2026	\$276.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
158	10 x 20	Luis Garcia	04/05/2023	08/04/2026	\$252.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
159	10 x 20	Pauline Peters	01/01/2019	06/26/2026	\$254.00	\$12.00	\$0.00	\$254.00	\$12.00	\$38.10	\$0.00	\$0.00	\$304.10	11
160	10 x 20	Cheri Wright	02/16/2024	07/15/2026	\$198.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
161	10 x 20	Jeff Blair	01/01/2019	07/09/2026	\$278.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
162	5 x 10	Ronnie Allinson	05/30/2024	07/31/2026	\$123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
163	5 x 10	Helen Wood	01/01/2019	07/18/2026	\$114.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
164	5 x 10	Elizabeth Kracht	07/01/2026	07/31/2026	\$65.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
165	5 x 10	CHERENE TIERNEY	01/01/2019	07/10/2026	\$110.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
166	5 x 10	Leonardo Madueno	05/29/2025	06/30/2026	\$123.00	\$12.00	\$0.00	\$123.00	\$12.00	\$0.00	\$0.00	\$0.00	\$135.00	7
167	5 x 10	Erica Martinez	05/09/2020	07/08/2026	\$111.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
169	5 x 10	Brigette Spinks	01/01/2019	07/20/2026	\$114.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
172	10 x 20	Zachary Mcduffie	04/15/2023	07/14/2026	\$252.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
173	10 x 20	Kevin Mahan	01/01/2019	07/17/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
175	10 x 20	Shannon Lomelino	09/23/2025	07/22/2026	\$97.50	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
176	10 x 20	Stacey Baker	08/24/2023	07/23/2026	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
177	10 x 20	John Cook	08/15/2024	07/14/2026	\$319.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
178	10 x 20	Mariana Tousi	09/18/2025	07/17/2026	\$195.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

Unit	Size	Tenant	Move-In Date	PTD	In Place Rate	Cov. Prem.	Deposit	Rent Due	Cov. Due	Fees Due	Other Due	Prepaid / Credit	Total Due	Days Late
179	10 x 20	Kevin Mahan	01/01/2019	07/17/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
180	10 x 20	DARLENE BOW	01/01/2019	07/21/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
182	20 x 20	Matt Evans	05/04/2021	07/11/2026	\$509.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
183	10 x 20	Shawneen Burdick	09/05/2023	08/04/2026	\$204.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
184	10 x 20	Susan Tousi	10/07/2024	08/06/2026	\$319.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
185	10 x 20	Casey Klein	01/01/2019	07/10/2026	\$254.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
187	5 x 15	Hollie Osuna	12/17/2022	07/16/2026	\$160.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
188	5 x 15	Fred James Herrera	02/28/2025	07/27/2026	\$171.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
190	5 x 15	Cheryl Walker	11/12/2024	07/11/2026	\$171.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A1	10 x 8	Christian Garcia	01/01/2019	07/15/2026	\$160.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A2	10 x 8	Linda Demartini	07/19/2022	07/18/2026	\$207.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A3	10 x 8	Elena Escobedo	04/07/2026	08/06/2026	\$89.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A4	10 x 8	Molly Garcia	01/31/2026	07/27/2026	\$89.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A5	10 x 8	Jedediah Pourier	03/08/2025	07/07/2026	\$171.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A6	10 x 8	Ronald Harmon	02/21/2026	08/03/2026	\$89.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A7	10 x 8	Travis Burich	06/28/2024	07/27/2026	\$171.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A9	10 x 8	Brett Stauffacher	03/07/2026	08/06/2026	\$89.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A10	10 x 8	Gregg Whitesell	06/24/2026	07/23/2026	\$80.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A11	10 x 8	Shelley Thorpe	02/24/2026	07/23/2026	\$89.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A12	10 x 8	Abel Shiver	03/21/2026	07/20/2026	\$89.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A13	10 x 8	Jake Ward	03/31/2026	07/31/2026	\$89.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A14	10 x 8	Tobianna Drolette	11/29/2023	07/31/2026	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A15	10 x 8	Victoria Rizzotto	09/16/2022	07/15/2026	\$160.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A16	8 x 20	Angelica Thomas-...	06/18/2025	06/24/2026	\$288.00	\$12.00	\$0.00	\$288.00	\$12.00	\$43.20	\$0.00	\$0.00	\$343.20	13
A22	8 x 20	Garrett Hamilton	06/16/2026	07/15/2026	\$170.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A24	8 x 40	Dante Sears	01/28/2023	06/27/2026	\$419.00	\$12.00	\$0.00	\$419.00	\$12.00	\$0.00	\$0.00	\$0.00	\$431.00	10
A25	8 x 40	Janice Irvine	09/27/2022	07/09/2026	\$419.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A28	8 x 40	Joe Napier	09/03/2024	08/02/2026	\$449.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
A31	8 x 20	Jessica Hernandez	10/15/2024	07/14/2026	\$288.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
NT	1 x 1	Non-Tenant Payme...	07/07/2025	12/31/2035	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00	\$0.00	0
P2	10 x 35	Louis Yellen	01/01/2019	07/08/2026	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
P6	10 x 30	Alden Willow	04/01/2022	07/31/2026	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
P8	10 x 30	Louis Yellen	05/16/2022	07/15/2026	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
P10	8 x 40	David Espinoza	05/27/2023	07/26/2026	\$278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
P11	13 x 50	Jimmie Davis	03/27/2026	08/01/2026	\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
Total					\$43,581.50	\$1,872.00	\$0.00	\$4,716.75	\$228.00	\$1,707.60	\$0.00	\$3,198.00	\$6,652.35	