

Rent Roll

All Units, All

Friday, October 18, 2024

L002 - Broomfield Storage, 7101 West 117th Ave, Broomfield CO 80020

Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	PaidThru	(*) Prepaid
															Rent Liability
00001	10x20	UNIT, COMPANY		10/31/2023	1			200.00	180.00	20.00				10/31/2024	
00002	10x20	Gravity, Nigel Bradydynar		8/2/2017	1			200.00	235.00	-35.00				10/31/2024	
00003	10x20	Roberts, Katrina		10/6/2012	1			200.00	235.00	-35.00				10/31/2024	
00004	10x20	Letterly, Edward		3/8/2024	1			200.00	150.00	50.00				10/31/2024	
00005	10x20	Fabrizio, Christina Marie		10/14/2022	1			200.00	235.00	-35.00				10/31/2024	
00006	10x20	Connors, Ed		11/19/2018	1			200.00	210.00	-10.00				10/31/2024	
00007	10x20	Dais, Tamara		9/25/2024	1			160.00	160.00					10/31/2024	
00008	10x20	Pringle, Lindy		7/4/2016	1			200.00	235.00	-35.00				11/30/2024	225.00
00009	10x20	CASO, MICHAEL		10/31/2023	1			200.00	190.00	10.00				10/31/2024	
00010	10x20				1			120.00							
00011	10x20	Becker, Melinda		8/1/2016	1			200.00	160.00	40.00				10/31/2024	
00012	10x20				1			160.00							
00013	10x20	Kennedy, Erik		1/25/2024	1			200.00	170.00	30.00				10/31/2024	
00014	10x20	Gray, Mercedes		8/4/2023	1			200.00	260.00	-60.00				10/31/2024	
00015	5x10	UNIT, COMPANY		12/6/2023	1			75.00	70.00	5.00				10/31/2024	
00016	5x10	Alsaif, Mustafa		4/26/2024	1			75.00	50.00	25.00				10/31/2024	
00017	5x10	Valenzuela, Kisan		5/11/2024	1			75.00	40.00	35.00				10/31/2024	
00018	5x10	Cohen, Rael		5/17/2024	1			75.00	40.00	35.00				10/31/2024	
00019	5x10	Swinhart, Jordan		1/2/2023	1			75.00	85.00	-10.00				10/31/2024	
00020	5x10	Bausch, Stephen		3/1/2024	1			75.00	75.00					10/31/2024	
00021	5x10	Clark, Rose Ann		7/23/2024	1			60.00	60.00					10/31/2024	
00022	5x10				1			60.00							
00023	8x10	Wilson, Sandra		12/16/2023	1			90.00	85.00	5.00				10/31/2024	
00024	8x10				1			80.00							
00025	8x10	Bausch, Stephen		11/15/2023	1			90.00	120.00	-30.00				10/31/2024	
00026	8x10	Curtis, Isaac		8/27/2017	1			90.00	110.00	-20.00				12/31/2024	200.00
00027	8x10	White, Brandon		9/18/2024	1			65.00	65.00					10/31/2024	
00028	8x10	Vigil, Calvin		10/1/2021	1			90.00	110.00	-20.00				10/31/2024	
00029	8x10				1			80.00							
00030	8x10	Connors, Ed		11/4/2015	1			90.00	85.00	5.00				10/31/2024	
00031	8x10	Connors, Ed		11/4/2015	1			90.00	85.00	5.00				10/31/2024	
00032	8x10	Davis, Victoria		4/24/2024	1			90.00	60.00	30.00				10/31/2024	
00033	8x10	Houser, Tim		5/31/2023	1			90.00	110.00	-20.00				10/31/2024	
00034	8x10	Garcia, Vanessa		7/31/2023	1			90.00	110.00	-20.00				10/31/2024	
00035	8x10	Martin, Justin		4/26/2024	1			90.00	60.00	30.00				10/31/2024	
00036	5x10				1			35.00							
00037	5x10	Peacock, Neil Susan		11/23/2003	1			75.00	95.00	-20.00				10/31/2024	
00038	10x10				1			100.00							
00040	5x10	Davis, Sharlene		2/4/2019	1			75.00	60.00	15.00				10/31/2024	
00041	5x10				1			60.00							

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														(*) 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
00042	5x10	Deherrera, Marty		7/25/2024	1			60.00	60.00					10/31/2024	
00043	5x10	Ford, Warren Debra		10/19/2000	1		10.00	75.00	95.00	-20.00				10/31/2024	
00044	8x10	Romero, Dominica		8/1/2022	1			90.00	110.00	-20.00			489.00	8/31/2024	
00045	8x10	Lopez, Josue		7/19/2024	1			80.00	80.00					10/31/2024	
00046	8x10	McCarthy, Brendan		3/2/2017	1			90.00	110.00	-20.00				10/31/2024	
00047	8x10	DeGeorge, Tony		11/5/2014	1			90.00	110.00	-20.00				10/31/2024	
00048	8x10				1			80.00							
00049	8x10	Rodpai, Som P		6/3/2022	1			90.00	110.00	-20.00				10/31/2024	
00050	8x10	Bryant, Julia		4/3/2020	1			90.00	110.00	-20.00				10/31/2024	
00051	8x10	Robertson, Rachel		5/2/2024	1			90.00	50.00	40.00				10/31/2024	
00052	8x10	Loest, Janette		6/29/2023	1			90.00	110.00	-20.00				10/31/2024	
00053	8x10				1			80.00							
00054	8x10	Rodpai, Som P		12/3/2021	1			90.00	110.00	-20.00				10/31/2024	
00055	8x10	Rodpai, Som P		10/2/2024	1			50.00	50.00					10/31/2024	
00056	8x10	Grothe, Pearl		3/3/2015	1			90.00	110.00	-20.00				10/31/2024	
00057	5x10				1			60.00							
00058	5x10				1			60.00							
00059	5x10	Soriano, Camila		5/7/2024	1			75.00	40.00	35.00				10/31/2024	
00060	5x10				1			60.00							
00061	5x10	Young, Russell		7/24/2024	1			60.00	60.00					10/31/2024	
00062	5x10				1			60.00							
00063	5x10				1			60.00							
00064	5x10	Dais, Tamara		12/2/2019	1			75.00	95.00	-20.00				10/31/2024	
00065	8x10	Yokomizo, Ruben		1/31/2021	1			90.00	110.00	-20.00			489.00	8/31/2024	
00066	8x10	Todradze, Zaza		7/5/2019	1			90.00	110.00	-20.00				10/31/2024	
00067	8x10	Todradze, Zaza		7/1/2021	1			90.00	110.00	-20.00				10/31/2024	
00068	8x10	Coleman, Donna		9/3/2022	1			90.00	100.00	-10.00				10/31/2024	
00069	8x10	Steffen, Jim		8/9/2007	1			90.00	110.00	-20.00				10/31/2024	
00070	8x10	Germann, Sharon		7/17/2024	1			80.00	80.00					10/31/2024	
00071	8x10	Millan, Juan		4/24/2024	1			90.00	60.00	30.00				10/31/2024	
00072	8x10				1			80.00							
00073	8x10	Valdespino, Jesse		8/29/2022	1			90.00	110.00	-20.00				10/31/2024	
00074	8x10	Revia, Richard		6/8/2024	1			65.00	65.00					10/31/2024	
00075	8x10	Cummings, Quincy		5/17/2024	1			90.00	50.00	40.00				10/31/2024	
00076	8x10	Rodpai, Som P		9/29/2022	1			90.00	75.00	15.00				10/31/2024	
00077	8x10	Rodpai, Som P		8/1/2022	1			90.00	75.00	15.00				10/31/2024	
00078	5x10	Zawiazalec, Anna		7/16/2019	1			75.00	95.00	-20.00				10/31/2024	
00079	5x10	Harvard, Ann		9/4/2020	1			75.00	95.00	-20.00				10/31/2024	
00080	5x10	Knapp, David		5/31/2020	1			75.00	95.00	-20.00				10/31/2024	
00081	5x10	Abdul, Webo		7/23/2024	1			60.00	60.00				385.00	8/31/2024	

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														(*) 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
00082	5x10				1			60.00							
00083	5x10				1			60.00							
00084	5x10	Garcia, Vanessa		7/22/2020	1			75.00	95.00	-20.00				10/31/2024	
00085	5x10	Aguilar, Adrian		6/8/2024	1			50.00	50.00					10/31/2024	
00086	8x10	Potcierter, Martin		6/12/2024	1			65.00	65.00					10/31/2024	20.00
00087	8x10	Friend, Darick A		1/27/2015	1			90.00	110.00	-20.00				10/31/2024	
00088	8x10	Arellano, Jon		10/31/2022	1			90.00	100.00	-10.00				10/31/2024	
00089	8x10	Beeson, Tom		3/20/2017	1			90.00	110.00	-20.00				10/31/2024	
00090	8x10	Garcia, Jr		4/4/2024	1			90.00	70.00	20.00				10/31/2024	
00091	8x10	Davis, Avery		4/11/2024	1			90.00	70.00	20.00				10/31/2024	
00092	8x10	Kite, Kerry		2/7/2024	1			90.00	95.00	-5.00			86.00	9/30/2024	
00093	8x10	Morris, Scott		4/4/2018	1			90.00	110.00	-20.00				10/31/2024	
00094	8x10	Widmann, Maeve		10/9/2024	1			45.00	45.00					10/31/2024	
00095	8x10	Slavinski, John Debbie		3/23/2007	1			90.00	100.00	-10.00				10/31/2024	
00096	8x10	Garcia, Vanessa		12/28/2018	1			90.00	110.00	-20.00				10/31/2024	
00097	8x10	Kostecki, Jakub		3/28/2024	1			90.00	50.00	40.00			80.00	9/30/2024	
00098	8x10	Grabowski, Michael		9/6/2024	1			70.00	70.00					12/31/2024	140.00
00099	8x10	Letzelter, Sibylle		7/15/2013	1			90.00	110.00	-20.00				10/31/2024	
00100	8x10	Curtis, Malisa		7/2/2024	1			65.00	65.00				95.00	9/30/2024	
00101	8x10	Aguilar, Jose		2/1/2020	1			90.00	110.00	-20.00				10/31/2024	
00102	8x10	Koenig, Jacob		5/3/2024	1			90.00	50.00	40.00				10/31/2024	
00103	8x10	McClure, Rochelle		5/24/2022	1			90.00	110.00	-20.00				10/31/2024	
00104	8x10	Hoppe, John		4/4/2020	1			90.00	110.00	-20.00				10/31/2024	
00105	8x10	Coons, James		5/31/2019	1			90.00	110.00	-20.00				10/31/2024	
00106	8x10	Coons, James		5/31/2019	1			90.00	110.00	-20.00				10/31/2024	
00107	8x10				1			80.00							
00108	8x10				1			80.00							
00109	8x10	Wink, Gailyn		9/9/2024	1			60.00	60.00					10/31/2024	
00110	8x10				1			80.00							
00111	8x10				1			80.00							
00112	8x10	Coleman, Donna		7/22/2020	1			90.00	90.00					10/31/2024	
00113	8x10				1			80.00							
00114	8x10	Reyes, Francisco		3/4/2022	1			90.00	110.00	-20.00				10/31/2024	
00115	8x10	Rosenoff, Hannah		12/30/2022	1			90.00	110.00	-20.00				10/31/2024	
00116	8x10	Valle, Miguel		5/4/2023	1			90.00	110.00	-20.00				10/31/2024	
00117	8x10	Sydow, Doug		9/3/2022	1			90.00	110.00	-20.00				11/30/2025	1,420.00
00118	8x10				1			80.00							
00119	8x10				1			80.00							
00120	8x10				1			80.00							
00121	8x10				1			80.00							

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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	Charge Balance	PaidThru	(*) Prepaid
															Rent Liability
00122	8x10	RedWillow, JoAnn		8/30/2024	1			80.00	80.00				110.00	9/30/2024	
00123	8x10	Vargas, Mark		2/5/2017	1			90.00	110.00	-20.00				10/31/2024	
00124	10x15				1			120.00							
00126	8x10	Buonamici, Shane		6/5/2023	1			90.00	110.00	-20.00				10/31/2024	
00127	10x15				1			120.00							
00129	8x10	Knoke, Arnie		5/31/2019	1			90.00	110.00	-20.00			144.00	9/30/2024	
00130	8x10				1			80.00							
00131	8x10	Hiromasa, Krav MagaJan		7/27/2006	1			90.00	110.00	-20.00				10/31/2024	
00132	8x10	Gilmore, Patrick		6/15/2020	1			90.00	110.00	-20.00				10/31/2024	
00133	8x10				1			80.00							
00134	8x10				1			80.00							
00201	5x8				1			45.00							
00202	4x8	Dylane, Jasmine		3/29/2024	1			45.00	50.00	-5.00				10/31/2024	
00203	4x8	Gutierrez, Rita		3/29/2024	1			45.00	45.00				75.00	9/30/2024	
00204	4x8	Knapp, Brooke		11/4/2022	1			45.00	70.00	-25.00				10/31/2024	
00205	4x8				1			35.00							
00206	4x8	Aguilar, Jesus		3/1/2023	1			45.00	70.00	-25.00				10/31/2024	
00207	4x8	Hansen, Kendall		7/23/2022	1			45.00	70.00	-25.00				10/31/2024	
00208	5x8	Black, Mary-Scott		5/1/2024	1			50.00	35.00	15.00				10/31/2024	
00209	5x8				1			45.00							
00210	4x8	Becerra, Phillip		12/30/2023	1			45.00	70.00	-25.00			385.00	8/31/2024	
00211	4x8	Cirillo, Jamie		1/31/2022	1			45.00	70.00	-25.00				10/31/2024	
00212	4x8	Colley, Jason		8/20/2024	1			45.00	45.00					10/31/2024	
00213	5x8	Finney, Eric		6/14/2024	1			35.00	35.00					10/31/2024	
00214	10x15	Gimeno, Peter		7/20/2024	1			150.00	150.00					10/31/2024	
00216	5x8	Torell, Jamie L		2/24/2023	1			50.00	75.00	-25.00			415.00	8/31/2024	
00217	4x8	WHITEHEAD, BRYAN		6/26/2024	1			30.00	30.00					10/31/2024	
00218	4x8				1			35.00							
00219	4x8				1			35.00							
00220	5x8	Garrison, David		10/11/2024	1			30.00	30.00					10/31/2024	
00221	5x8	Johnson, Cort		7/9/2024	1			35.00	35.00					10/31/2024	
00222	4x8				1			35.00							
00223	4x8				1			35.00							
00224	4x8	Dewitt, Brian		12/19/2022	1			45.00	70.00	-25.00				10/31/2024	
00225	4x8				1			35.00							
00226	4x8				1			35.00							
00227	4x8	Boardman, Jane		8/3/2018	1			45.00	70.00	-25.00				10/31/2024	
00228	5x8	Christiansen, Kayla		12/1/2023	1			50.00	45.00	5.00				10/31/2024	
00313	8x12	Kostecki, Jakub		3/27/2024	1			110.00	80.00	30.00			110.00	9/30/2024	

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All Units, All

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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	Charge Balance	PaidThru	(*) Prepaid Rent Liability
Total	159						10.00		11,195.00		0.00		2,863.00		2,005.00
								13,420.00		-665.00					

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.