

# Rent Roll

This report lists all active rentals on 10/14/2025.

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
A1	10 x 20	Theresa Mccreary	8/23/2012		1st	\$0.00	\$100.00	\$65.00	\$35.00	\$0.00	11/1/2025
A2	10 x 20	Licida Samayoa	6/30/2023		1st	\$25.00	\$100.00	\$80.00	\$20.00	\$0.00	11/1/2025
A4	10 x 20	Dennis Johnson	3/21/2019		1st	\$0.00	\$100.00	\$80.00	\$20.00	\$0.00	11/1/2025
A5	10 x 30	Sandra Phillips	9/29/2025		1st	\$0.00	\$115.00	\$115.00	\$0.00	\$0.00	11/1/2025
A7	10 x 30	Lacey Ross	11/20/2024		1st	\$25.00	\$115.00	\$100.00	\$15.00	\$575.00	7/1/2025
A10	10 x 20	Kim Jones	8/13/2023		1st	\$0.00	\$100.00	\$80.00	\$20.00	\$0.00	11/1/2025
A11	10 x 20	Shanan Palmer	5/10/2024		1st	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	11/1/2025
A12	10 x 20	Belinda Rogers	11/2/2024		3rd	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	11/3/2025
A13	5 x 10	Kim Lovette	10/1/2020		31st	\$0.00	\$60.00	\$35.00	\$25.00	\$0.00	10/31/2025
A14	5 x 10	Judy Rios	10/1/2020		31st	\$0.00	\$60.00	\$35.00	\$25.00	\$0.00	10/31/2025
A15	5 x 10	Matthew McCarville	12/29/2020		1st	\$25.00	\$60.00	\$40.00	\$20.00	\$0.00	11/1/2025
A18	5 x 10	Abolfo Fuentes	11/4/2024		1st	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	11/1/2025
A19	10 x 10	Tarrah Dowells	8/30/2025		1st	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	11/1/2025
A21	10 x 10	Matthew McCarville	1/3/2023		1st	\$25.00	\$80.00	\$50.00	\$30.00	\$0.00	11/1/2025
A28	10 x 10	CHERYL MAYO	10/6/2025		1st	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	11/1/2025
A29	10 x 10	Judy Steinsiek	11/3/2020		3rd	\$0.00	\$80.00	\$35.00	\$45.00	\$0.00	11/3/2025
A30	10 x 10	Linda Grounds	12/16/2022		4th	\$25.00	\$80.00	\$50.00	\$30.00	\$0.00	11/4/2025
A31	5 x 10	Byron Corzo	3/31/2025		1st	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	11/1/2025
A32	5 x 10	Marsha Mason	11/3/2020		1st	\$0.00	\$60.00	\$35.00	\$25.00	\$35.00	10/1/2025
A34	5 x 10	Jordan Trigg	12/19/2024		1st	\$0.00	\$60.00	\$60.00	\$0.00	\$525.00	4/1/2025
A35	5 x 10	Vicki Mckinney	11/8/2024		1st	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	11/1/2025
B1	10 x 20	Cathy Johnson	11/3/2020		3rd	\$0.00	\$100.00	\$65.00	\$35.00	\$0.00	11/3/2025
Totals						\$250.00	\$4,955.00	\$3,910.00	\$1,045.00		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
B2	10 x 20	Betty Kuykendall	3/5/2025		1st	\$0.00	\$100.00	\$100.00	\$0.00	\$100.00	11/1/2025
B3	10 x 20	CHERYL MAYO	11/1/2021		1st	\$0.00	\$100.00	\$80.00	\$20.00	\$0.00	11/1/2025
B4	10 x 20	Ronald Patrick	9/11/2024		1st	\$0.00	\$100.00	\$90.00	\$10.00	\$0.00	11/1/2025
B5	10 x 20	Daniel Reed	11/3/2020		3rd	\$0.00	\$100.00	\$65.00	\$35.00	\$0.00	11/3/2025
B7	10 x 20	Seldon Sirmon	11/15/2024		1st	\$0.00	\$100.00	\$100.00	\$0.00	\$125.00	10/1/2025
B9	10 x 10	Delana Carroll	11/1/2020		3rd	\$0.00	\$80.00	\$40.00	\$40.00	\$0.00	11/3/2025
B10	10 x 10	Elizabeth Vandenberg	2/15/2023		1st	\$25.00	\$80.00	\$50.00	\$30.00	\$0.00	11/1/2025
B11	10 x 10	Ann Webb	5/13/2023		4th	\$25.00	\$80.00	\$50.00	\$30.00	\$150.00	8/4/2025
B12	10 x 10	Judy Steinsiek	11/3/2020		1st	\$0.00	\$80.00	\$40.00	\$40.00	\$0.00	11/1/2025
B13	10 x 10	Doris Inness	11/3/2020		4th	\$0.00	\$80.00	\$50.00	\$30.00	\$0.00	11/4/2025
B14	5 x 10	Gabriella Gamab	5/8/2025		1st	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	11/1/2025
B19	10 x 10	Linda Garcia	1/15/2025		1st	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	11/1/2025
B20	10 x 10	Lonnie Mitchell	11/3/2020		1st	\$0.00	\$80.00	\$40.00	\$40.00	\$0.00	11/1/2025
B21	10 x 10	Van Yarbrough	11/3/2020		1st	\$0.00	\$80.00	\$50.00	\$30.00	\$0.00	11/1/2025
B22	10 x 10	Bill Holohan	11/3/2020		1st	\$0.00	\$80.00	\$40.00	\$40.00	-\$200.00	11/1/2025
B23	10 x 10	Eva Hunley	10/4/2025		1st	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	11/1/2025
B26	5 x 10	Channa Vahldick	3/26/2025		1st	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	11/1/2025
C1	10 x 30	Brookstone Heights	6/1/2022		1st	\$0.00	\$115.00	\$80.00	\$35.00	\$0.00	11/1/2025
C3	10 x 30	Toi Hedrick	6/6/2025		1st	\$0.00	\$115.00	\$115.00	\$0.00	\$390.00	7/1/2025
C4	10 x 30	Soulaphonh Phonhthydeth	11/3/2020		1st	\$0.00	\$115.00	\$70.00	\$45.00	\$0.00	11/1/2025
C5	10 x 30	Andrea Saltkill	5/1/2022		1st	\$25.00	\$115.00	\$80.00	\$35.00	\$105.00	10/1/2025
C6	10 x 30	Soulaphonh Phonhthydeth	11/3/2020		1st	\$0.00	\$115.00	\$70.00	\$45.00	\$0.00	11/1/2025
C7	10 x 30	Jennifer Dyke	6/30/2023		1st	\$25.00	\$115.00	\$90.00	\$25.00	\$190.00	8/1/2025
Totals						\$250.00	\$4,955.00	\$3,910.00	\$1,045.00		

Unit	Type	Name	Move-in Date	Finalized	Billing Day	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance	Paid To
C8	10 x 30	Tabitha Langley	9/6/2024		1st	\$0.00	\$115.00	\$115.00	\$0.00	\$540.00	6/1/2025
C9	10 x 30	Jacob Edgmon	6/21/2023		1st	\$0.00	\$115.00	\$60.00	\$55.00	\$0.00	11/1/2025
C10	10 x 30	Jacob Edgmon	6/21/2023		1st	\$0.00	\$115.00	\$60.00	\$55.00	\$0.00	11/1/2025
C11	10 x 30	Eston Randolph	8/6/2024		1st	\$0.00	\$115.00	\$115.00	\$0.00	\$0.00	11/1/2025
C12	10 x 30	Herman Venaas	10/1/2024		1st	\$0.00	\$115.00	\$115.00	\$0.00	\$0.00	11/1/2025
C13	10 x 30	Kim Jones	5/6/2023		1st	\$25.00	\$115.00	\$90.00	\$25.00	\$0.00	11/1/2025
C14	10 x 30	Patrica Beck	8/29/2025		1st	\$0.00	\$115.00	\$115.00	\$0.00	\$255.00	10/1/2025
C15	10 x 30	Samantha Davidson	12/14/2024		1st	\$0.00	\$115.00	\$115.00	\$0.00	\$140.00	10/1/2025
C16	10 x 30	Eldon Chitwood	11/3/2020		1st	\$0.00	\$115.00	\$80.00	\$35.00	\$0.00	11/1/2025
Totals						\$250.00	\$4,955.00	\$3,910.00	\$1,045.00		