

Rent Roll

Printed on Tuesday, September 1, 2026 10:41:08AM

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All Units, All

Tuesday, September 1, 2026

L001 - K and K Self Storage, 3951 Carson Ave, Evans CO 80620

TEL: 9703302244

														(*) Prepaid Rent Liability
Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	PaidThru
A01	12x25	Tabor, Brian		6/10/2026	10			320.00	160.00	160.00				9/9/2026
A02	12x25	Arceneaux, Stacie		6/30/2026	30			320.00	160.00	160.00				9/29/2026
A03	12x25	Herrington, Edward		11/18/2025	18			320.00	0.00	320.00				9/17/2026
A04	12x25	Bouissey, Eric		6/26/2025	26			320.00	210.00	110.00				9/25/2026
A05	14x18	Lujan, Christopher		8/14/2026	14			120.00	120.00					9/13/2026
A06	14x18	Tesch, Brian		2/21/2026	21			320.00	125.00	195.00				9/20/2026
A07	12x20	Treece, Ted		8/25/2023	25			300.00	210.00	90.00				9/24/2026
B01	5x10	Kropog, Kristina		6/25/2025	25			150.00	75.00	75.00			415.00	7/24/2026
B02	10x10	Irene Martinez, Irene		10/10/2024	10			180.00	80.00	100.00				10/9/2026 80.00
B03	10x10	Crary, Brett & Amy		10/6/2009	6			180.00	150.00	30.00				9/5/2026
B04	10x10	Peterson, Kevin		6/3/2026	3			180.00	80.00	100.00				9/2/2026
B05	12x25	White, Richard		8/9/2026	9			320.00	160.00	160.00				9/8/2026
B06	12x25	Jackson, Jacob Daniel		9/2/2025	2			320.00	160.00	160.00				9/1/2026
B07	12x20	Unit, Company		5/6/2022	6			300.00	180.00	120.00				9/5/2026
B08	24x20	Bradfield, Greg	Bradfield Construction	7/23/2010	26			400.00	241.00	159.00				9/25/2026 30.00
B09	24x20	Rick, Tom	RC LTD	8/16/2017	22			400.00	300.00	100.00				9/21/2026
B10	12x20	Chapman, Larry		4/12/2024	12			300.00	180.00	120.00				9/11/2026
B11	12x20	Pettinger, Craig A		9/30/2021	6			300.00	210.00	90.00				9/5/2026
B12	12x15	Behm, Elaina		6/2/2006	2			260.00	180.00	80.00				9/1/2026
B13	12x15	Steward, Alex		6/29/2024	29			260.00	130.00	130.00				9/28/2026
B14	12x15	Guinther, Shane		2/10/2026	10			260.00	105.00	155.00				9/9/2026
B15	12x15	Gonzales, David		3/27/2026	27			260.00	105.00	155.00				9/26/2026
B16	12x15	Troutt, Kerry Alan		6/5/2025	5			260.00	115.00	145.00				9/4/2026
B17	12x15	Bales, Rick T		3/15/2018	19			260.00	180.00	80.00				9/18/2026 10.00
B18	12x15	Roth, Alyssa		11/14/2024	14			260.00	100.00	160.00				9/13/2026
B19	12x10	Young, Maureen		5/23/2025	23			220.00	95.00	125.00			540.00	6/22/2026
B20	12x10	Moncada, Guillermo		7/21/2026	21			220.00	75.00	145.00				9/20/2026
C01	12x35	Idler, Ryan S		10/15/1999	31			380.00	280.00	100.00				9/29/2026
C02	12x50	Stoppel, Torey Stoppel		8/26/2024	26			400.00	290.00	110.00				9/25/2026
C03	12x50	Goodwin, Gary		12/3/2024	3			400.00	260.00	140.00				9/2/2026 200.00
C04	12x30	Dill, James		11/2/2000	30			360.00	206.00	154.00				9/29/2026
C05	12x30	Darcy, Justin		3/9/2025	9			360.00	180.00	180.00				9/8/2026
C06	12x30	JEAN, BRITTON		7/13/2023	13			360.00	250.00	110.00				9/12/2026
C07	12x25	Cortez, Phyllis		11/29/2025	29			320.00	140.00	180.00				9/28/2026
C08	12x25	cotton, lacee		1/7/2026	7			320.00	140.00	180.00				9/6/2026
C09	12x25	Moore, Patrick D.		1/31/2026	31			320.00	140.00	180.00				9/29/2026
C10	12x50	Startzer, Jeremy	Qwik Plum, LLC	10/26/2017	11			400.00	340.00	60.00			1,098.00	7/10/2026
C11	12x30	Crisel, Connie		3/26/2025	26			360.00	180.00	180.00				6/25/2027 1,595.00
C12	10x10	Marie, Brandy		1/31/2025	31			180.00	80.00	100.00				9/29/2026
C13	10x10	Latil, Anya		7/10/2026	10			180.00	80.00	100.00				9/9/2026

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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
C14	10x10	Maitland, Gavan L		3/29/2022	29			180.00	160.00	20.00				9/28/2026	
C15	10x10	Benites, Maria		4/9/2026	9			180.00	80.00	100.00				9/8/2026	
C16	10x10	Stevens, Sharon		5/30/2025	30			180.00	90.00	90.00				9/29/2026	
C17	12x20	Gallegos, Timmy		9/30/2022	30			300.00	240.00	60.00				9/29/2026	
C19	12x25	Mechanical, Harper		3/3/2017	3			320.00	240.00	80.00				9/2/2026	
C20	12x25	Mechanical, Harper		3/3/2017	3			320.00	240.00	80.00				9/2/2026	
C21	12x25	Hernandez, Antelmo		4/10/2026	10			320.00	140.00	180.00				9/9/2026	
C22	12x20	Coleman, Amber		8/19/2025	19			300.00	140.00	160.00				9/18/2026	
C23	12x20	Millner, Don & Dorie		7/22/2008	22			300.00	210.00	90.00			264.00	8/21/2026	
C24	12x20	Degenhart, Roberta		10/29/2025	29			300.00	140.00	160.00				9/28/2026	
C27	12x15	Tsas, Jean Paul		12/5/2024	5			260.00	130.00	130.00				11/4/2026	260.00
D01	12x25	Guinther, Shane		1/29/2026	29			320.00	140.00	180.00				9/28/2026	
D02	12x25	Luse, Greg		2/19/2026	19			320.00	140.00	180.00				9/18/2026	
D03	12x25	Galvan, Eva		2/14/2026	14			320.00	140.00	180.00			178.00	8/13/2026	
D04	12x25	Diaz, Jose		3/3/2014	3			320.00	240.00	80.00				9/2/2026	
D05	12x25	Dozier, Ronald	Ram Swab Services	8/5/2020	5			320.00	240.00	80.00				9/4/2026	
D06	12x25	Clayton, Issac		12/12/2025	12			320.00	140.00	180.00				9/11/2026	
D07	12x25	Hamilton, Tyree		3/27/2026	27			320.00	140.00	180.00			180.00	8/26/2026	
D08	12x25	Benavidez, Joe& Leticia		2/18/2026	18			320.00	140.00	180.00				9/17/2026	
D09	12x35	Goodwin, Gary		2/7/2025	7			380.00	200.00	180.00				9/6/2026	
D10	12x35	Garza, Jaime		2/22/2013	22			380.00	280.00	100.00				9/21/2026	
D11	12x35	Vigil, Flora& Annette		6/23/2014	23			380.00	280.00	100.00				9/22/2026	
D12	12x35	Kreiling, George		5/19/2000	17			380.00	280.00	100.00				9/16/2026	
D13	12x35	Perez, Rose		3/3/2016	7			380.00	280.00	100.00				9/6/2026	
D14	12x10	Pena, Mariana		10/3/2025	3			220.00	85.00	135.00				9/2/2026	
D15	12x10	Irene Martinez, Irene		4/11/2025	11			220.00	75.00	145.00				11/10/2026	140.00
D16	12x10	Chacon, Suzette Kim		1/27/2020	27			220.00	155.00	65.00				9/26/2026	
D17	12x10	Richmond, Laura		3/12/2018	12			220.00	155.00	65.00				9/11/2026	
D18	12x10	Castillo, Aldo		4/25/2025	25			220.00	95.00	125.00				9/24/2026	
D19	12x10	Wallis, Lew		9/19/2025	19			220.00	90.00	130.00				9/18/2026	
D20	12x10	Miller, Carissa		5/25/2024	25			220.00	145.00	75.00				9/24/2026	
D21	12x10	Yeargain, Natlie		8/7/2026	7			220.00	75.00	145.00				9/6/2026	
E01	12x30	Allnutt, Mark & Tammy		3/8/2019	8			360.00	201.00	159.00				9/7/2026	
E02	12x30	Spencer, Jaiden		8/19/2025	19			360.00	180.00	180.00				9/18/2026	
E03	12x30	Portillo, Christen		7/19/2017	12			360.00	260.00	100.00				9/11/2026	
E04	12x30				1			200.00							
E05	12x30	Rick, Tylar		1/28/2026	28			360.00	170.00	190.00				9/27/2026	
E06	12x20	Caudillo Aguiar, Jesus		4/23/2022	23			300.00	220.00	80.00				9/22/2026	
E07	12x20	Rick, Tylar		2/18/2025	6			300.00	160.00	140.00				9/5/2026	
E08	12x25	Rick, Tylar		1/6/2024	22			320.00	170.00	150.00				9/21/2026	

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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
E09	24x25	Rick, Tylar		5/15/2024	6			300.00	320.00	-20.00				9/5/2026
E10	24x30	TerMaat, Jacqueline		8/22/2024	22			280.00	290.00	-10.00				9/21/2026
E11	12x30	Rainwater, Lori		12/22/2023	22			360.00	370.00	-10.00				9/21/2026
E12	12x5				1			65.00						
E13	12x5	Garcia, Gilbert		2/28/2025	28			150.00	70.00	80.00				9/27/2026
E14	12x5	Cortez, Phyllis		2/24/2026	24			150.00	55.00	95.00				9/23/2026
E15	12x10	Wentworth, Garrison		5/14/2025	14			220.00	95.00	125.00			125.00	8/13/2026
E16	12x10	Meryhew, Tracy		5/3/2025	3			220.00	95.00	125.00				9/2/2026
E17	12x10	Benson, Anita		9/1/2021	5			220.00	122.00	98.00				10/4/2026 122.00
E18	12x15	Miller, Dean		11/28/2023	28			260.00	195.00	65.00				9/27/2026
E19	12x15	Schuller, Analisa		7/3/2026	3			260.00	105.00	155.00				9/2/2026
E20	12x5	Hermosilla, Amy		5/24/2023	24			150.00	170.00	-20.00				9/23/2026
E21	12x5	Maloney, Yolanda Lynn		10/10/2023	10			150.00	160.00	-10.00			10.00	9/9/2026
E22	12x5	Hull, Elaine E		2/4/2026	4			150.00	55.00	95.00				9/3/2026
E23	12x5	Richmond, Brandi		5/23/2018	27			150.00	120.00	30.00				9/26/2026
E24	12x5	Svetlenko, Georgiy		3/10/2026	10			150.00	55.00	95.00				9/9/2026
F01	12x30				1			200.00						
F02	12x30	Maciel, Alexander		5/11/2026	11			360.00	180.00	180.00				9/10/2026
F03	12x15	Gonzales, Andrew		9/18/2025	18			260.00	115.00	145.00				9/17/2026
F04	12x15	Hunter, Douglas J		9/7/2011	7			260.00	190.00	70.00				9/6/2026
F05	12x15	Lundin, Klm		8/1/2017	1			260.00	180.00	80.00			190.00	8/31/2026
F06	12x15	Walters, Lisa		8/27/2020	27			260.00	180.00	80.00				9/26/2026
F07	12x15	Richardson, Arlo	Mineral Resources, Inc	11/8/2006	8			260.00	180.00	80.00				9/7/2026
F08	12x10	Van Pelt, Roxanne		2/27/2025	27			220.00	90.00	130.00			120.00	8/26/2026
F09	12x10	Testa, James		8/11/2026	11			220.00	80.00	140.00				9/10/2026
F10	12x10	cash, lena		5/20/2025	20			220.00	110.00	110.00				9/19/2026
F11	12x10	Smith, Scott W		2/10/2012	10			220.00	155.00	65.00				9/9/2026
F12	6x5	Garcia, Jackie		5/28/2026	28			90.00	40.00	50.00			50.00	8/27/2026
F13	6x5	LIMAS, LAURIE		5/7/2025	7			90.00	55.00	35.00				9/6/2026
F14	6x5	Call, Charles		5/13/2025	13			90.00	55.00	35.00				9/12/2026
F15	6x5				1			45.00						
F16	12x25	Bermea, Eleazar		4/20/2022	20			320.00	240.00	80.00				9/19/2026
F17	12x25	Startzer, Jeremy	Qwik Plum, LLC	10/26/2017	11			320.00	240.00	80.00			831.00	7/10/2026
F18	12x20	Gonzales, David		3/27/2026	27			300.00	125.00	175.00				9/26/2026
F19	12x20				1			150.00						
F20	12x20	Valenzuela Cardoza, Jos		5/13/2026	13			300.00	125.00	175.00				9/12/2026
F21	12x20	Zabuska, Mary & Robert		10/20/2014	31			300.00	220.00	80.00				9/29/2026
F22	12x10	Gonzales, Andrew		10/31/2025	31			220.00	85.00	135.00			95.00	8/30/2026
F23	12x15	Rodriguez, Norma		1/6/2021	6			260.00	180.00	80.00				9/5/2026
F24	12x15	Guerrero, Angelica		7/18/2025	18			260.00	125.00	135.00				9/17/2026

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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
F25	12x15	Valenzuela, Carol		10/31/2025	3			260.00	115.00	145.00				9/2/2026	
F26	12x15	SALZMAN, DENICE		7/16/2025	16			260.00	125.00	135.00				10/15/2026	125.00
G01	12x15				1			100.00							
G02	12x15	Million, Traci		6/5/2022	5			260.00	190.00	70.00				9/4/2026	
G03	12x15	Kamka, Julie		2/8/2021	8			260.00	180.00	80.00				9/7/2026	
G04	12x25	TerMaat, Jacqueline		9/19/2025	19			320.00	140.00	180.00			180.00	8/18/2026	
G05	12x15				1			100.00							
G06	12x15	Kiger, Mikel		7/1/2022	1			260.00	220.00	40.00				9/30/2026	
G07	12x15	Meacham Estate, George		10/3/2005	3			260.00	180.00	80.00				9/2/2026	
G08	12x15	Meacham Estate, George		11/7/2008	3			260.00	170.00	90.00				9/2/2026	
G09	12x15	Rydgren, Sheryl Sosha		5/21/2026	21			260.00	105.00	155.00				9/20/2026	
G10	12x20	Ide, Menda		7/30/2024	30			300.00	140.00	160.00				9/29/2026	
G11	12x20	Martinez, Barb		12/11/2025	11			300.00	125.00	175.00				9/10/2026	
G12	12x20	Ide, Menda		8/16/2024	16			300.00	160.00	140.00				9/15/2026	
G13	12x20	Perry, Jeff		6/29/2024	29			300.00	140.00	160.00				9/28/2026	
G14	5x12	Olson, Keri		3/22/2025	22			150.00	65.00	85.00			105.00	8/21/2026	
G15	5x12	Jones, Tyler		9/6/2023	6			150.00	160.00	-10.00				9/5/2026	
G16	5x12	Villamil, Angela		5/8/2026	8			150.00	55.00	95.00				9/7/2026	
G17	5x12	Johnson, Jeffrey		8/4/2026	4			150.00	60.00	90.00				9/3/2026	
G18	12x10	Gimble, Heather		11/21/2023	21			220.00	160.00	60.00				9/20/2026	
G19	12x10	Peters, Shannon		11/16/2025	16			220.00	85.00	135.00				9/15/2026	
G20	12x10	Springs, Cynthia		12/9/2025	9			220.00	85.00	135.00				9/8/2026	
G21	12x10	Rubio, Daniel		3/3/2016	3			220.00	155.00	65.00				9/2/2026	
G22	12x10	Rodriguez, Melissa		8/15/2026	15			220.00	80.00	140.00				9/14/2026	
G24	12x10				1			80.00							
G25	12x10				1			80.00							
G26	12x10	Norris, Roland		3/10/2026	10			220.00	90.00	130.00				9/9/2026	
I01	10x5	woerner, karen		5/22/2024	22			150.00	140.00	10.00				9/21/2026	
I02	10x5	Gordon, Devin		4/28/2026	28			150.00	55.00	95.00				9/27/2026	
I03	10x5	Muransky, Nadia		5/1/2026	1			150.00	55.00	95.00			55.00	8/31/2026	
I04	5x10	Young, Randy		4/16/2026	16			150.00	55.00	95.00				9/15/2026	
I05	5x10	Gann, Zackary		4/18/2026	18			150.00	55.00	95.00			85.00	8/17/2026	
I06	5x10	Meldau, Julia		6/12/2026	12			75.00	55.00	20.00				9/11/2026	
I07	5x10	Chacon, Alicia		2/25/2023	25			150.00	130.00	20.00				9/24/2026	
I08	5x10	Garcia, Rafael		5/20/2026	20			150.00	55.00	95.00				9/19/2026	
I09	5x5				1			90.00							
I10	10x5	Castaneda, Gabriela		1/21/2025	21			150.00	70.00	80.00				9/20/2026	
I11	10x5	Garbalena, Alejandro		1/2/2026	2			150.00	50.00	100.00				9/1/2026	
I12	5x5	Loma, Virginia		7/26/2025	26			90.00	55.00	35.00			355.00	7/25/2026	
I13	10x5	Vaughan, Angela		7/30/2026	30			150.00	60.00	90.00				9/29/2026	

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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	Rent Liability
I14	5x5	ZACHOW, John	Davis-Standard LLC	3/23/2026	23			90.00	40.00	50.00				9/22/2026	
I15	10x5				1			150.00							
I16	5x5	Robles, Victor		6/9/2026	9			90.00	40.00	50.00			150.00	9/8/2026	
I17	10x5	A Guajardo, Bertha		7/3/2026	3			150.00	65.00	85.00				9/2/2026	
I18	10x5	Morales, Rebecca		1/30/2026	30			150.00	55.00	95.00				9/29/2026	
I19	10x5	Zacharko, Victoria		5/16/2023	16			150.00	140.00	10.00				9/15/2026	
I20	10x5	Giron, Marlene		3/23/2026	23			150.00	55.00	95.00				9/22/2026	
I21	10x5	Simonds, Eric		12/16/2025	16			150.00	50.00	100.00				9/15/2026	
I22	10x5	Madrid, Ruben		8/9/2024	9			150.00	150.00					9/8/2026	
I23	5x5	Walker, Jackie		6/25/2026	25			90.00	40.00	50.00			40.00	8/24/2026	
I24	5x5	Brown, Mollie		8/29/2024	29			90.00	100.00	-10.00			110.00	8/28/2026	
I25	5x5	Varela, Mayela		3/25/2023	25			90.00	80.00	10.00			425.00	7/24/2026	
I26	5x5				1			45.00							
I27	5x5	Tucker, Kathie		6/4/2025	4			90.00	55.00	35.00				9/3/2026	
I28	5x5				1			45.00							
I29	5x5	marquez, martin		6/26/2025	26			90.00	55.00	35.00				9/25/2026	
I30	10x5	Meldau, Julia		1/24/2025	24			150.00	70.00	80.00				9/23/2026	
I31	11x8	Delgado, Robert		8/25/2026	25			180.00	70.00	110.00				9/24/2026	
I32	11x8	Maldonado, Karina		8/25/2023	25			180.00	160.00	20.00				9/24/2026	
RVH02	10x22	Robles, Victor		8/4/2026	4			110.00	55.00	55.00				9/3/2026	
RVH03	10x22	Walker, Joshua		4/1/2021	14			110.00	96.00	14.00				9/13/2026	
RVH04	10x22	Avalos, Joseph		6/18/2025	18			110.00	65.00	45.00				9/17/2026	
RVH05	10x22	Rick, Tylar		1/9/2024	9			110.00	75.00	35.00				9/8/2026	
RVH06	10x22	Luse, Greg		8/27/2025	27			110.00	55.00	55.00			68.00	8/26/2026	
RVH07	10x22	Seyler, Brandi		9/1/2026	1			55.00	55.00					9/30/2026	
RVH08	10x22	Frazee, Nickolas		5/9/2023	9			110.00	85.00	25.00				9/8/2026	
RVH09	10x22	Urbina, Cynthia		12/6/2021	6			110.00	96.00	14.00				9/5/2026	
RVH10	10x22	Luse, Greg		8/27/2025	27			110.00	55.00	55.00			75.00	8/26/2026	
RVH11	10x22	Madrid, Ruben		8/23/2025	23			110.00	55.00	55.00				9/22/2026	
RVH12	10x40	Wagner, Sheri		8/26/2026	26			150.00	75.00	75.00				9/25/2026	
RVH13	10x40	Whitfield, Janet		2/23/2023	23			150.00	120.00	30.00				9/22/2026	
RVH14	10x22	Madrid, Ruben		1/20/2024	20			110.00	91.00	19.00				9/19/2026	
RVH15	10x40	Gonzales, Richard		9/6/2023	6			150.00	95.00	55.00				10/5/2026	105.00
RVH16	10x22				1			55.00							
RVH17	10x22	Gully, Chuck		6/4/2008	4			110.00	96.00	14.00				9/3/2026	
RVH18	10x22	Medina, Roger		6/1/2024	1			110.00	140.00	-30.00			140.00	8/31/2026	
RVH19	10x22				1			55.00							
RVH22	10x22	Shortridge, Eric		6/14/2025	14			110.00	65.00	45.00				9/13/2026	
RVH23	10x22	Zerlina, Ciara		8/18/2023	18			110.00	130.00	-20.00				9/17/2026	
RVH24	10x22				1			55.00							

Rent Roll

Printed on Tuesday, September 1, 2026 10:41:08AM

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All Units, All

Tuesday, September 1, 2026

L001 - K and K Self Storage, 3951 Carson Ave, Evans CO 80620 TEL: 9703302244

														(*) Prepaid Rent Liability
Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	PaidThru
RVH39	10x22	Rick, Tylar		2/14/2024	9			110.00	65.00	45.00				9/8/2026
RVH40	10x40				1			75.00						
RVH41	10x22				1			55.00						
RVH42	10x40	Guinther, Shane		2/5/2026	5			150.00	75.00	75.00				9/4/2026
RVH43	10x40				1			75.00						
RVH44	10x22	Bailly, Russell		10/1/2025	1			110.00	55.00	55.00			55.00	8/31/2026
RVH45	10x22	Villalobos, Jairo		9/3/2025	3			110.00	55.00	55.00				9/2/2026
RVH46	10x35	Gimble, Heather		11/21/2023	21			130.00	80.00	50.00				9/20/2026
RVH47	10x40	Morales, Michael		1/5/2024	5			150.00	160.00	-10.00				9/4/2026
RVH48	10x40	Rick, Tylar		12/10/2024	22			150.00	90.00	60.00				9/21/2026
RVH49	10x40				1			75.00						
RVH50	10x22				1			55.00						
RVH51	10x40	Robinson, Dale		9/24/2024	24			150.00	140.00	10.00				12/23/2026 430.00
RVH52	10x22				1			55.00						
RVH54	10x40				1			75.00						
RVH56	10x22	Heilbrun, Tom		6/19/2015	19			110.00	96.00	14.00				9/18/2026
RVH57	10x22				1			55.00						
RVH58	10x40				1			75.00						
RVH59	10x22	Maloney, Yolanda Lynn		2/7/2025	7			110.00	85.00	25.00				9/6/2026
RVH60	10x22	Fletcher, Evan		11/20/2024	20			110.00	60.00	50.00				9/19/2026
RVH62	10x22				1			55.00						
Total	221						0.00		25,875.00		0.00		5,939.00	3,097.00
								46,275.00		18,235.00				

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.