

Rent roll

Demo Facility (sample data) | As of Oct 25, 2026

Units leased	Monthly rent in place	Balance owed
70 of 80	\$8,849.00	\$2,925.00

Units and tenants

Unit	Type	Tenant	Monthly rent	Paid through	Balance	Autopay	Status
A01	5x5	William Olsen	\$55.00		\$0.00	Off	Occupied
A02	5x5	Lisa Abbott	\$51.00		\$0.00	Off	Occupied
A03	5x5	Steven Larson	\$56.00		\$0.00	On	Occupied
A04	5x5	Rachel Hayes	\$52.00		\$0.00	Off	Occupied
A05	5x5	Scott Sutton	\$57.00		\$57.00	On	Past due
A06	5x5	Hillcrest Home Staging	\$53.00		\$0.00	On	Occupied
A07	5x5	Vacant					Vacant
A08	5x5	Sandra Lawson	\$54.00		\$0.00	Off	Occupied
A09	5x5	Eric Walsh	\$50.00		\$0.00	On	Occupied
A10	5x5	Laura Irwin	\$55.00		\$0.00	Off	Occupied
A11	5x10	Dennis Ellis	\$77.00		\$0.00	Off	Occupied
A12	5x10	Patricia Parker	\$85.00		\$270.00	On	Lien in process
A13	5x10	Thomas Brandt	\$79.00		\$0.00	Off	Occupied
A14	5x10	Ashley Morrow	\$87.00		\$0.00	Off	Occupied
A15	5x10	Vacant					Vacant
A16	5x10	Emily Thornton	\$89.00		\$0.00	Off	Occupied
A17	5x10	Ryan Fisher	\$83.00		\$0.00	Off	Occupied
A18	5x10	Barbara Bennett	\$77.00		\$92.00	On	Past due
A19	5x10	Daniel Mercer	\$85.00		\$0.00	Off	Occupied
A20	5x10	Maple Street Bakery	\$78.00		\$0.00	Off	Occupied
A21	5x10	Andrew Jordan	\$86.00		\$0.00	On	Occupied
A22	5x10	Teresa Foster	\$80.00		\$0.00	Off	Occupied

Rent roll

Demo Facility (sample data) | As of Oct 25, 2026

A23	5x10	Vacant				Vacant
A24	5x10	Susan Cole	\$82.00	\$0.00	On	Occupied
A25	5x10	Kevin Nash	\$76.00	\$0.00	Off	Occupied
A26	5x10	Carol Jensen	\$84.00	\$183.00	Off	Overlocked
B01	10x10	Paul Underwood	\$104.00	\$0.00	On	Occupied
B02	10x10	Angela Grant	\$114.00	\$0.00	Off	Occupied
B03	10x10	Robert Carlson	\$106.00	\$0.00	Off	Occupied
B04	10x10	Karen Nolan	\$117.00	\$0.00	On	Occupied
B05	10x10	Vacant				Vacant
B06	10x10	Amanda Knox	\$119.00	\$0.00	Off	Occupied
B07	10x10	Mark Gibson	\$111.00	\$126.00	On	Past due
B08	10x10	Ridgeline Landscaping	\$102.00	\$0.00	Off	Occupied
B09	10x10	Michael Doyle	\$113.00	\$0.00	Off	Occupied
B10	10x10	Nancy Owens	\$105.00	\$0.00	On	Occupied
B11	10x10	Gary Keller	\$115.00	\$0.00	Off	Occupied
B12	10x10	Melissa Vasquez	\$107.00	\$0.00	Off	Occupied
B13	10x10	Vacant				Vacant
B14	10x10	Maria Dawson	\$109.00	\$0.00	Off	Occupied
B15	10x10	William Olsen	\$101.00	\$0.00	Off	Occupied
B16	10x10	Lisa Abbott	\$112.00	\$0.00	On	Occupied
B17	10x10	Steven Larson	\$104.00	\$0.00	Off	Occupied
B18	10x10	Rachel Hayes	\$114.00	\$129.00	Off	Past due
B19	10x10	Scott Sutton	\$106.00	\$0.00	On	Occupied
B20	10x10	Linda Everett	\$117.00	\$0.00	Off	Occupied
C01	10x15	Vacant				Vacant
C02	10x15	Eastgate Auto Detail	\$159.00	\$0.00	On	Occupied
C03	10x15	Eric Walsh	\$148.00	\$0.00	Off	Occupied
C04	10x15	Laura Irwin	\$137.00	\$0.00	Off	Occupied
C05	10x15	Dennis Ellis	\$151.00	\$0.00	On	Occupied

Rent roll

Demo Facility (sample data) | As of Oct 25, 2026

C06	10x15	Patricia Parker	\$140.00	\$295.00	Off	Overlocked
C07	10x15	Thomas Brandt	\$154.00	\$0.00	Off	Occupied
C08	10x15	Ashley Morrow	\$143.00	\$0.00	On	Occupied
C09	10x15	Vacant				Vacant
C10	10x15	Emily Thornton	\$146.00	\$0.00	Off	Occupied
C11	10x15	Ryan Fisher	\$135.00	\$0.00	On	Occupied
C12	10x15	Barbara Bennett	\$149.00	\$0.00	Off	Occupied
D01	10x20	Daniel Mercer	\$164.00	\$0.00	Off	Occupied
D02	10x20	Donna Yates	\$181.00	\$196.00	On	Past due
D03	10x20	Andrew Jordan	\$168.00	\$0.00	Off	Occupied
D04	10x20	Prairie Craft Supply	\$185.00	\$0.00	Off	Occupied
D05	10x20	Vacant				Vacant
D06	10x20	Susan Cole	\$189.00	\$0.00	Off	Occupied
D07	10x20	Kevin Nash	\$176.00	\$0.00	Off	Occupied
D08	10x20	Carol Jensen	\$163.00	\$0.00	On	Occupied
D09	10x20	Paul Underwood	\$180.00	\$0.00	Off	Occupied
D10	10x20	Angela Grant	\$166.00	\$347.00	Off	Lien in process
D11	10x20	Robert Carlson	\$183.00	\$0.00	On	Occupied
D12	10x20	Karen Nolan	\$170.00	\$0.00	Off	Occupied
D13	10x20	Vacant				Vacant
D14	10x20	Amanda Knox	\$174.00	\$0.00	On	Occupied
D15	10x30	Mark Gibson	\$220.00	\$0.00	Off	Occupied
D16	10x30	Julie Reynolds	\$243.00	\$1,230.00	Off	Auction scheduled
D17	10x30	Michael Doyle	\$225.00	\$0.00	On	Occupied
D18	10x30	Nancy Owens	\$249.00	\$0.00	Off	Occupied
D19	10x30	Gary Keller	\$231.00	\$0.00	Off	Occupied
D20	10x30	Melissa Vasquez	\$254.00	\$0.00	On	Occupied
D21	10x30	Vacant				Unavailable
D22	10x30	Maria Dawson	\$259.00	\$0.00	Off	Occupied

Rent roll

Demo Facility (sample data) | As of Oct 25, 2026

Total	70 leased of 80	\$8,849.00	\$2,925.00
-------	-----------------	------------	------------

Balance is the sum of the tenant ledger through the as-of date. Positive means the tenant owes money, negative is a credit.
Paid through is the day before the oldest unpaid rent charge. When rent is current it is the end of the last billed period.