

UNIT	SIZE	TENANT	ACCOUNT	START	PAID THRU	RENT RATE	INS PREM	DEPOSIT	RENT DUE	INS DUE	FEES DUE	OTHER DUE	PREPAID	TOTAL DUE	PAST
A04	5x9	Gerardi, Frank	1000140	11/18/2021	01/17/2025	\$108.00		\$0.00							
A05	5x8	Cresci, Liz	1000117	05/07/2023	01/31/2025	\$120.00		\$0.00							
A07	5x10	Santiago, Fernando	1004942	11/03/2024	01/02/2025	\$145.00		\$0.00							
A08	5x10	Cresci, Liz	1000117	05/07/2023	01/31/2025	\$145.00		\$0.00							
A09	5x10	Stella, Marc	1002133	05/07/2023	03/06/2025	\$145.00		\$0.00							
A14	5x5	Godfrey, David	1003453	12/30/2023	12/29/2024	\$75.00		\$0.00	\$71.79					\$71.79	1
A15	5x5	Grasso, Joey	1004148	05/15/2024	01/14/2025	\$75.00		\$0.00							
A17	16x5	Estrada, Virginia	1001270	02/03/2023	01/02/2025	\$177.00		\$0.00							
A19	13x5	Katrena Engstrom Conservator (Reynolds, Judith)	1004016	04/18/2024	01/17/2025	\$185.00		\$0.00							
A22	5x8	Mason, Heather	1002529	03/03/2024				\$0.00							
A23	5x8	Foley, Daniel	1000129	03/06/2021	01/05/2025	\$87.00		\$0.00							
A24	7x8	Dibiasi, Becca	1000130	01/01/2023	02/02/2025	\$165.00		\$0.00							
A25	7x8	Boyce, Michael	1001237	05/18/2024	01/26/2025	\$165.00		\$0.00							
A26	4x5	Stella, Marc	1002133	05/07/2023	03/06/2025	\$60.00		\$0.00							
A27	4x5	Cresci, Liz	1000117	05/07/2023	01/31/2025	\$60.00		\$0.00							
A28	5x9	Stella, Marc	1002133	05/07/2023	03/06/2025	\$135.00		\$0.00							
A29	5x9	Cresci, Liz	1000117	05/07/2023	01/31/2025	\$135.00		\$0.00							
A30	5x11	Stella, Marc	1002133	05/07/2023	03/06/2025	\$158.00		\$0.00							
A31	5x11	Cresci, Liz	1000117	05/07/2023	01/31/2025	\$158.00		\$0.00							
A32	6x8	Cresci, Liz	1000117	05/07/2023	01/31/2025	\$144.00		\$0.00							
A33	6x8	Stella, Marc	1002133	05/07/2023	03/06/2025	\$144.00		\$0.00							
A36	5x9	Cales, Norberto	1003717	03/03/2024	12/31/2024	\$135.00		\$0.00							
A37	5x9	Laurore (Air It Is) - Barter #12217, Michael	1000016	09/06/2022	02/12/2025	\$108.00		\$0.00							
A38	6x8	Camner, Jonathan	1000087	08/13/2021	09/12/2025	\$116.00		\$0.00							
A39	5x6	Sloan, Felix	1004808	10/18/2024	01/04/2025	\$90.00		\$0.00							
A40	5x5	Terrell, Jasmine	1000124	08/17/2022	02/16/2025	\$65.00	\$9.00	\$0.00					(\$78.13)		
A42	5x5	Smith, Tyler	1003156	10/09/2023	01/08/2025	\$68.00		\$0.00							
A43	4x5	Torres, Frances	1003684	02/23/2024	12/22/2024	\$60.00		\$0.00	\$63.81		\$15.00			\$78.81	8
A45	6x4	Martinez, Marisol	1001336	03/06/2023	12/24/2024	\$55.00		\$0.00	\$52.64					\$52.64	6
A46	4x5	Tasic, Vesna	1002099	11/30/2023	01/08/2025	\$60.00		\$0.00							
A50	9x12	Saraco, Catherine	1004115	05/08/2024	01/07/2025	\$260.00		\$0.00							
A51	8x13	Ultimate Cleaning (Morello, Lori)	1004643	07/18/2024	01/17/2025	\$0.00		\$0.00							
A54	6x8	Peloquin, Yvette	1000027	10/29/2021	01/28/2025	\$116.00		\$0.00							

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A58	6x8	Morrison, Kevin	1001868	03/25/2023	12/24/2024	\$116.00		\$0.00	\$123.37					\$123.37	6
A59	10x8	Mojica, Marily	1000074	03/09/2023	02/12/2025	\$177.00		\$0.00					(\$169.42)		
A64	6x4	Watson Llc, James	1001901	03/25/2023	01/24/2025	\$55.00		\$0.00							
A69	5x8	Esposito, Taylor	1001503	02/23/2023	01/22/2025	\$96.00		\$0.00							
A70	5x8	Glynn, Michael	1000012	08/11/2021	01/10/2025	\$96.00		\$0.00							
A72	6x8	Figueroa, Antony	1000246	09/10/2022	05/09/2024	\$116.00		\$0.00	\$863.59		\$467.00			\$1,330.59	235
A76	6x8	Martinez, Marisol	1001336	02/08/2023	12/24/2024	\$116.00		\$0.00	\$111.03					\$111.03	6
A77	6x8	Lewandowski, Adam	1000086	04/19/2022	01/18/2025	\$116.00		\$0.00							
A78	5x8	Glynn, Michael	1000012	08/21/2021	01/20/2025	\$96.00		\$0.00							
A80	5x8	Thomas, Latroya	1000116	09/07/2021	12/06/2024	\$92.00		\$0.00	\$97.84		\$15.00			\$112.84	24
A82	6x8	Hammons, Virginia	1002826	07/22/2023	01/21/2025	\$144.00		\$0.00							
A83	4x5	Misurale, Donna	1000045	02/20/2023	01/27/2025	\$54.00		\$0.00							
A84	4x5	Barchi, Bill	1000038	11/30/2021	01/27/2025	\$50.00		\$0.00							
A85	6x4	Barchi, Bill	1000038	10/27/2021	01/26/2025	\$60.00		\$0.00							
A86	4x5	Brito, Marco	1001701	03/17/2023	07/16/2024	\$54.00		\$0.00	\$344.58		\$400.00			\$744.58	167
A87	4x5	Campos, Ricardo	1004742	08/03/2024				\$0.00							
A90	5x9	Tasic, Vesna	1000020	12/18/2024	12/29/2024	\$135.00		\$0.00	\$93.32					\$93.32	1
A92	4x5	Vasseur, Michelle	1000213	09/11/2022				\$0.00	\$928.46		\$1,298.00			\$2,226.46	
A95	5x5	Tasic, Vesna	1000020	11/29/2021	01/29/2025	\$65.00		\$0.00							
A99	6x5	Wesley, Kirk	1005008	11/19/2024	02/18/2025	\$90.00	\$9.00	\$0.00					(\$104.72)		
A102	6x9	Morgan, Guy	1000069	06/04/2022	01/03/2025	\$130.00		\$0.00							
A103	6x6	Alcerro, Maura	1000511	10/14/2022				\$0.00	\$662.55		\$527.00			\$1,189.55	
A105	6x7	Fisher, Veronica	1000118	11/18/2022	01/20/2025	\$94.00		\$0.00							
A106	6x6	Baranowski, Mark	1000006	11/10/2021	01/09/2025	\$89.00		\$0.00							
A107	6x7	Roman, Camile	1003486	01/12/2024	01/11/2025	\$30.00		\$0.00							
A108	5x6	Tasic, Vesna	1000020	10/11/2023	01/29/2025	\$90.00		\$0.00							
A110	5x6	Murphy, Erin	1000002	12/30/2021	01/27/2025	\$75.00		\$0.00							
A112	10x6	Cotto, Nathanael	1004676	07/20/2024	12/19/2024	\$171.00		\$0.00	\$181.86		\$15.00			\$196.86	11
A114	5x9	Rivera-Marin, Adalis	1000040	03/27/2022	01/26/2025	\$108.00		\$0.00							
A124	6x9	Tambascio (My Place Restaurant) - Barter #10800, Mark	1000098	07/14/2021	12/13/2024	\$130.00		\$0.00	\$138.26					\$138.26	17
A131	5x10	Sobotka, Angela	1000096	03/31/2021	01/29/2025	\$120.00		\$0.00							
B02	9x7	Cruikshank, Ramon	1004082	04/27/2024	01/26/2025	\$199.00		\$0.00							
B10	6x6	Sandford, Daniel	1000088	08/28/2022	01/27/2025	\$117.00		\$0.00							
B13	9x3	Dambrov, Alan S	1000099	06/28/2021	01/27/2025	\$60.00		\$0.00							

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B14	4x4	Martinez, Marisol	1001336	01/12/2024	12/07/2024	\$57.20		\$0.00	\$80.06		\$15.00			\$95.06	23
B15	4x4	Zheng, Ding	1000078	02/15/2022	02/14/2032	\$52.00		\$0.00					(\$2,691.10)		
B16	6x11	Charney, Ashely	1000100	06/03/2022				\$0.00	\$883.60		\$718.00			\$1,601.60	
B17	4x5	Cirella, David	1000104	08/26/2021	01/25/2025	\$55.00		\$0.00							
B18	4x5	Sherman, Joseph	1000131	11/28/2020	01/27/2025	\$45.00		\$0.00							
B19	5x5	Rivera, Lara	1001303	02/05/2023	01/04/2025	\$62.00		\$0.00							
B20	5x5	Mastrobattisto, Gary	1000128	06/11/2021	01/05/2025	\$62.00		\$0.00							
B21	5x5	Douglas (Keeler Green) - Barter #12229, Gabriel	1000068	10/29/2021	12/28/2024	\$62.00		\$0.00	\$65.94					\$65.94	2
B23	5x6	Baldassare, Francis	1000121	05/22/2021	01/21/2025	\$75.00		\$0.00							
B25	5x6	Dambrov, Alan S	1000099	04/08/2021	01/07/2025	\$75.00		\$0.00							
B26	6x4	Henry, Kiertá	1001734	03/20/2023	01/19/2025	\$60.00	\$9.00	\$0.00							
B28	5x6	Campbell, Ava	1003783	03/18/2024	12/10/2024	\$98.00		\$0.00	\$88.59		\$15.00			\$103.59	20
B29	6x4	Dibiasi, Becca	1000130	05/03/2022	02/02/2025	\$0.00		\$0.00							
B30	5x6	Reinhardt, Tracey	1000053	06/07/2024	01/12/2025	\$98.00		\$0.00							
B31	9x7	Shashinka, Alpha	1000071	03/27/2021	09/26/2024	\$148.00		\$0.00	\$503.68		\$350.00			\$853.68	95
C01	5x8	Ressler, Mark	1000120	04/06/2018	01/05/2025	\$96.00		\$0.00							
C2	5x8	Moccio, Michael	1000127	03/29/2021	01/28/2025	\$114.00		\$0.00							
C3	5x8	Seager, Paige	1000055	07/28/2022	01/14/2025	\$96.00		\$0.00							
C5	5x8	Rockwell, Robert	1002925	09/02/2023	12/20/2024	\$130.00		\$0.00	\$124.43		\$15.00			\$139.43	10
C6	5x8	Cresci, Liz	1000117	06/12/2019	01/31/2025	\$130.00		\$0.00							
C8	5x8	Lyalka (My Secret Garden) - Barter #13105, Ulyana	1000676	11/24/2023	02/03/2025	\$130.00		\$0.00							
C11	8x8	Lyalka (My Secret Garden) - Barter #13105, Ulyana	1000676	07/16/2024	03/03/2025	\$130.00		\$0.00							
C12	10x8	Stella, Marc	1002133	05/07/2023	03/06/2025	\$252.00		\$0.00							
C14	10x8	Padilla, Carolyn	1000134	07/25/2020	12/31/2024	\$177.00		\$0.00							
C15	10x8	Ralston, Glenn	1004841	09/10/2024	01/09/2025	\$252.00		\$0.00							
C16	16x8	Wilde, Jonathan	1000808	11/16/2022	01/15/2025	\$281.00	\$22.00	\$0.00							
C17	5x6	Vanhouten, Jacob	1000082	07/01/2022	12/31/2024	\$85.00		\$0.00							
C23	10x14	Sneider, Jennifer	1000048	01/22/2022	01/21/2025	\$305.00		\$0.00							
C24	9x14	Rockwell, Robert	1002925	08/21/2023	12/20/2024	\$385.00		\$0.00	\$409.45		\$15.00			\$424.45	10
D05	7x8	Pavliouk, Vadym	1000089	03/31/2022				\$0.00	\$6.16					\$6.16	
D06	4x10	Pagliano, Leonard	1000106	06/24/2019	01/23/2025	\$75.00		\$0.00							
D12	4x8	Rodriguez, Ruben	1000093	06/30/2018	01/29/2025	\$65.00		\$0.00							
D18	8x10	Maher, Dawn	1003651	02/10/2024	02/09/2025	\$204.00		\$0.00						(\$216.95)	

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D21	10x14	Conger, Lindsay	1000060	04/18/2022	11/17/2024	\$216.00		\$0.00	\$413.48		\$110.00			\$523.48	43
D23	4x4	Abouelkhir, Asheer	1000031	07/05/2020	01/04/2025	\$43.00	\$9.00	\$0.00							
D25	4x8	Ceccarelli, Christine	1000125	07/10/2021	01/20/2025	\$71.00		\$0.00							
D26	4x4	Williams, Latonya	1000007	07/02/2016	01/01/2025	\$35.50		\$0.00							
D27	4x4	Sernow, Tom	1000090	05/20/2013	01/19/2025	\$35.50		\$0.00							
D30	4x4	Iype, Sharon	1000039	11/13/2021	01/12/2025	\$42.00		\$0.00							
D33	16x8	O'Connell, Andrew	1000029	06/10/2015	04/09/2025	\$204.04		\$0.00					(\$754.34)		
D35	14x8	Pappas, Patricia	1000036	12/30/2014	01/29/2025	\$180.00		\$0.00							
D39	16x8	Conger, George	1000008	10/02/2015	01/01/2025	\$217.00		\$0.00							
D40	4x4	Serafin, Amy	1003519	01/08/2024	01/07/2025	\$43.00		\$0.00							
D41	4x4	Miller, Sean	1004280	05/30/2024	12/29/2024	\$43.00		\$0.00	\$45.73					\$45.73	1
D41	4x4	Derosa, Robert	1000146	05/09/2019				\$0.00	\$242.96		\$695.00			\$937.96	
D42	4x4	Minerly, Edward	1000059	09/29/2020	12/02/2024	\$36.50		\$0.00	\$38.82		\$15.00			\$53.82	28
D45	4x4	Capozziello, Adam	1000138	06/17/2020	01/16/2025	\$28.50		\$0.00							
D46	4x4	Florczak, Robert	1000018	10/01/2005	12/31/2024	\$35.50		\$0.00							
D48	4x4	Laccone, Annette	1000033	01/08/2022	01/07/2025	\$42.00		\$0.00							
D50	4x4	Sahin, Utku	1000057	03/30/2019	01/29/2025	\$35.50		\$0.00							
D51	4x4	Tomas, Philip	1004445	06/11/2024	01/10/2025	\$43.00		\$0.00							
D56	4x8	Gilbertson, Greg	1000077	06/03/2005	12/31/2024	\$65.00		\$0.00							
D57	4x4	Christensen, Jeffrey	1000101	03/24/2014	10/23/2024	\$35.50		\$0.00	\$113.25		\$400.00			\$513.25	68
D60	4x8	Stella, Marc	1002133	05/07/2023	03/06/2025	\$85.00		\$0.00							
D68	4x8	Ocasio, Pedro	1000061	10/16/2021	01/15/2025	\$68.00		\$0.00							
D69	8x8	Sym, Matthew	1000032	04/23/2005	12/31/2024	\$111.00		\$0.00							
D70	4x8	Braica, Amy	1000021	02/29/2020	01/28/2025	\$65.00		\$0.00							
D71	4x8	Fager, Donald	1000025	04/01/2000				\$0.00							
D72	16x8	Friedberg, Ainsley	1000023	07/06/2013	01/05/2025	\$217.00		\$0.00							
D74	4x8	Swift, Kenneth	1000000	01/31/2002	12/31/2024	\$58.00		\$0.00							
D75	4x8	Braica, Amy	1000021	09/24/2016	01/23/2025	\$65.00		\$0.00							
D76	4x8	Perry, Clarie	1000135	06/22/2022	01/21/2025	\$68.00		\$0.00							
D77	8x8	Vitale, Rich	1000049	07/24/2014				\$0.00	\$510.50		\$575.37			\$1,085.87	
D80	8x8	Ramos, Marcos	1000047	03/21/2022	01/20/2025	\$138.00		\$0.00							
D82	8x8	Bolles, Wade	1000122	01/11/2021	01/10/2025	\$138.00	\$9.00	\$0.00					(\$4.55)		
E01	25x25	Sciortino Brothers Movers Llc (Sciortino, Michael)	1002661	06/27/2023	06/30/2024	\$470.15		\$0.00	\$2,355.75		\$60.00			\$2,415.75	487
TOTALS						\$13,650.89	67.00	\$0.00	\$9,615.50	\$0.00	\$5,720.37	\$0.00	(\$4,019.21)	\$15,335.87	