

Maxwell Vehicle Storage & Warehouse, LLC
 1951 Bell Street
 Montgomery Alabama, 36104

No restaurant
 tenant this year
 \$42,000

YTD
 Jan-July 31
 2021

		2018	2019	2020	2021	
Ordinary Income/Expenses						
Income		\$ 199,845.43	\$ 189,228.59	\$ 158,300.32	\$ 129,141.95	
Total Income		\$ 199,845.43	\$ 189,228.59	\$ 158,300.32	\$ 129,141.95	
Expenses						
Advertising	\$ 4,555.00	\$ 4,480.00	\$ 4,200.00	\$ 2,352.89	I have not reconciled this year bank statements, the YTD expences are estimates. Ed--	
Insurance	\$ 12,228.00	\$ 11,567.00	\$ 10,436.16	\$ 6,085.00		
Office Supplies	\$ 3,402.00	\$ 3,202.00	\$ 3,000.00	\$ 1,707.38		
Repairs & Maintenance	\$ 1,563.89	\$ 2,163.85	\$ 8,000.00	\$ 2,084.93		
Taxes & Licenses	\$ 5,894.63	\$ 6,352.89	\$ 6,000.00	\$ 3,244.00		
Utilities	\$ 9,524.00	\$ 9,762.00	\$ 10,934.42	\$ 5,372.89		
Bank Charges	\$ 2,361.00	\$ 2,252.00	\$ 1,020.00	\$ 1,001.42		
Telephone	\$ 1,984.52	\$ 2,112.36	\$ 960.00	\$ 899.00		
Pest Control	\$ 675.00	\$ 900.00	\$ 900.00	\$ 440.00		
Total Expence	\$ 42,188.04	\$ 42,792.10	\$ 45,450.58	\$ 23,187.51		
Net Ordinary Income	\$ 157,657.39	\$ 146,436.49	\$ 112,849.74	\$ 105,954.44		

Management Summary Report

Management Summary Report for 7/31/2021

Payments

	Day July 31	Week July 25 – 31	Month July 2021	Year Jan - Jul 2021
Credit Card	\$614.05	\$2,603.55	\$10,203.15	\$67,481.05
Check	\$0.00	\$5,970.00	\$11,866.00	\$53,936.90
Cash	\$0.00	\$580.00	\$1,560.00	\$5,317.00
One Time Credit Card	\$0.00	\$0.00	\$130.00	\$1,597.00
Other	\$0.00	\$0.00	\$0.00	\$810.00
Total	\$614.05	\$9,153.55	\$23,759.15	\$129,141.95

Activity

	Day July 31	Week July 25 – 31	Month July 2021	Year Jan - Jul 2021
Move Ins	1	8	19	74
Move Outs	0	3	8	53

Sales

	Day July 31	Week July 25 – 31	Month July 2021	Year Jan - Jul 2021
Deposit	\$20.00	\$620.00	\$640.00	\$7,720.00
Setup Fee	\$10.00	\$20.00	\$60.00	\$150.00
Rent	\$584.05	\$8,438.55	\$22,904.15	\$120,326.95
Unallocated	\$0.00	\$65.00	\$115.00	\$680.00
Late Fee	\$0.00	\$10.00	\$40.00	\$160.00
Manual Fee	\$0.00	\$0.00	\$0.00	\$80.00
Lien Fee	\$0.00	\$0.00	\$0.00	\$25.00
Total	\$614.05	\$9,153.55	\$23,759.15	\$129,141.95

Occupancy As of 7/31/2021 11:59PM

Occupancy	Units	Percentage
Rented	151	70.9%
Available	43	20.2%
Unavailable	19	8.9%
Total	213	100.0%

Square Footage

Unit Type	Total			Occupied		
name	ft ²	units	ft ²	units	ft ²	%
Self Storage (10 x 25 x 8)	250	17	4,250	13	3,250	76%
Apartment (20 x 50 x 12)	1,000	1	1,000	1	1,000	100%
Back Barn (43 x 80 x 12.1)	3,440	1	3,440	1	3,440	100%
Motorcycle (5 x 8 x 7)	40	0	0	0	0	0%
My Shop (42 x 47 x 11)	1,974	1	1,974	1	1,974	100%
Office Space (23 x 36 x 8)	828	1	828	1	828	100%
Outside (10 x 30 x 30)	300	10	3,000	9	2,700	90%
Self Storage (10 x 10 x 8)	100	26	2,600	10	1,000	38%
Self Storage (5 x 10 x 8)	50	30	1,500	9	450	30%
Self Storage (10 x 20 x 8)	200	23	4,600	21	4,200	91%
Self Storage (10 x 30 x 8)	300	10	3,000	6	1,800	60%
Self Storage (10 x 35 x 8)	350	7	2,450	6	2,100	86%
Self Storage (10 x 15 x 8)	150	15	2,250	13	1,950	87%
The Patriots Grill (73 x 68.42 x 10)	4,994	1	4,994	1	4,994	100%
Truck Parking (80 x 12 x 15)	960	14	13,440	13	12,480	93%
Warehouse 4 (50 x 60 x 14)	3,000	1	3,000	1	3,000	100%
Warehouse Space (20 x 10 x 8)	200	55	11,000	43	8,600	78%
Total	18,136	213	63,326	149	53,766	85%

RENT ROLL

Maxwell Vehicle Storage

7/31/2021

Unit	Type	Security Deposit	Standard Rate	Rental Rate	Variance	Charge Balance
A01	Self Storage (10 x 30 x 8)	\$20.00	\$130.00	\$110.00	\$20.00	\$0.00
A02	Self Storage (10 x 30 x 8)	\$0.00	\$130.00	\$120.00	\$10.00	\$0.00
A03	Self Storage (10 x 30 x 8)	\$20.00	\$130.00	\$110.00	\$20.00	\$0.00
A06	Self Storage (10 x 30 x 8)	\$0.00	\$130.00	\$100.00	\$30.00	\$0.00
A07	Self Storage (10 x 30 x 8)	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
A11	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$80.00
A12	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
A13	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$0.00
A14	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	(\$2.00)
A15	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$0.00
A16	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$72.00
A17	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$80.00
A19	Self Storage (10 x 15 x 8)	\$20.00	\$70.00	\$70.00	\$0.00	\$0.00
A20	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$60.00	\$10.00	\$0.00
A21	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$60.00	\$10.00	\$0.00
A22	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	(\$2.00)
A23	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
A24	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
A25	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
A26	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	(\$80.00)
A27	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$0.00
A28	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$50.00	\$0.00	\$130.00
A30	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$45.00	\$5.00	\$0.00
A31	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
A34	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$5.00	\$55.00	\$0.00
A35	Self Storage (10 x 10 x 8)	\$20.00	\$60.00	\$60.00	\$0.00	\$0.00
A36	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
A37	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$63.00

A38	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
A40	Self Storage (10 x 15 x 8)	\$20.00	\$70.00	\$70.00	\$0.00	\$0.00
A41	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$0.00
A42	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$70.00	\$0.00	\$200.00
A43	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$0.00
A48	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
B01	Self Storage (10 x 35 x 8)	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00
B02	Self Storage (10 x 35 x 8)	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
B03	Self Storage (10 x 35 x 8)	\$0.00	\$70.00	\$70.00	\$0.00	\$70.00
B04	Self Storage (10 x 35 x 8)	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00
B05	Self Storage (10 x 35 x 8)	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
B06	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$60.00	\$60.00	\$0.00
B07	Self Storage (10 x 25 x 8)	\$20.00	\$120.00	\$120.00	\$0.00	\$0.00
B10	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$108.00	\$12.00	\$0.00
B11	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$70.00	\$50.00	\$80.00
B12	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$63.00	\$57.00	\$63.00
B13	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$60.00	\$60.00	\$0.00
B14	Self Storage (10 x 25 x 8)	\$20.00	\$120.00	\$120.00	\$0.00	\$0.00
B17	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$80.00	\$40.00	\$0.00
B18	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$60.00	\$60.00	\$0.00
B19	Self Storage (10 x 35 x 8)	\$0.00	\$135.00	\$121.50	\$13.50	\$0.00
B20	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$70.00	\$50.00	\$0.00
B21	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$60.00	\$60.00	\$0.00
B22	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$70.00	\$50.00	\$0.00
B23	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$60.00	\$60.00	\$0.00
B24	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$80.00	\$40.00	\$0.00
B27	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$50.00	\$0.00	\$60.00
B28	Self Storage (5 x 10 x 8)	\$20.00	\$50.00	\$50.00	\$0.00	(\$50.00)
B29	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$50.00	\$0.00	\$50.00
B30	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
B32	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	\$70.00
B34	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	\$70.00
B35	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	(\$60.00)
B36	Self Storage (10 x 10 x 8)	\$0.00	\$45.00	\$45.00	\$0.00	\$0.00

B38	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$54.00	\$6.00	\$0.00
B44	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$54.00	\$6.00	\$0.00
B45	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$54.00	\$6.00	\$0.00
B50	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$54.00	\$6.00	\$0.00
Back barn	Back Barn (43 x 80 x 12.1)	\$0.00	\$600.00	\$600.00	\$0.00	\$600.00
C01	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
C02	Self Storage (10 x 20 x 8)	\$20.00	\$80.00	\$80.00	\$0.00	\$50.00
C3 10 X 40 Unit	Self Storage (10 x 20 x 8)	\$0.00	\$126.00	\$126.00	\$0.00	\$126.00
C04	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$0.00
C05	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00
C06	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00
C07	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
C16	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$0.00
C17	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
C18	Self Storage (10 x 20 x 8)	\$20.00	\$80.00	\$80.00	\$0.00	\$0.00
C19	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	(\$60.00)
C21	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
C22	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$0.00
C28	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$5.00	\$45.00	\$15.00
Office Space	Office Space (23 x 36 x 8)	\$500.00	\$600.00	\$600.00	\$0.00	\$0.00
Out01 Honda Genesis Car Maroon	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$70.00	\$30.00	\$0.00
Out02 Mac Tool Truck	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$54.00	\$46.00	\$0.00
Out03 19 ft White Box Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$48.00	\$52.00	\$120.00
Out04 Red & Tan Ford F150	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$80.00	\$20.00	\$0.00
Out05	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$44.00	\$36.00	\$0.00
Out06 White Impala	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$350.00
Out07 30 ft White Camper	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$90.00	\$10.00	\$100.00
Out08 Schoolbus Camper 40	Outside (10 x 30 x 30)	\$0.00	\$140.00	\$140.00	\$0.00	\$95.00
Out09 14' & 8' Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$69.30	\$0.00	\$0.00
Out11 25ft White Box Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$78.75	\$21.25	\$1,653.45
Restaurant	The Patriots Grill (73 x 68.42 x 10)	\$7,000.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
Truck01 Gooseneck 40 ft	Truck Parking (80 x 12 x 15)	\$0.00	\$147.00	\$147.00	\$0.00	\$0.00
Truck02 25 Forrester River Tan	Truck Parking (80 x 12 x 15)	\$0.00	\$78.75	\$78.75	\$0.00	\$0.00
Truck03 2011 Freightliner Red w/trailer	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00

Truck04	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$200.00	\$0.00	\$200.00
Truck06 Allegro Beige & Brown Stripe	Truck Parking (80 x 12 x 15)	\$0.00	\$119.00	\$119.00	\$0.00	\$0.00
Truck07 Intern Black Lowtop Semi	Truck Parking (80 x 12 x 15)	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
Truck08 Inter.White Hightop Semi	Truck Parking (80 x 12 x 15)	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
Truck09 43 ft White I Bus	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$135.45	\$64.55	\$0.00
Truck10 44 ft White I Bus	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$138.60	\$61.40	\$0.00
Truck11 40 ft Connex	Truck Parking (80 x 12 x 15)	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
Truck12 both Trucks & Trailers	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
Truck13 40 ft Connex	Truck Parking (80 x 12 x 15)	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
Truck14 16 ft Siler Box Trailer	Truck Parking (80 x 12 x 15)	\$0.00	\$50.00	\$50.00	\$50.00	\$50.00
W101 18 ft Red & White Dynasty Boat	Warehouse Space (20 x 10 x 8)	\$0.00	\$99.00	\$99.00	\$0.00	\$0.00
W102 12 ft Jayco Pop Up Camper	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00
W103 24 ft White Sea Hunt Boat	Warehouse Space (20 x 10 x 8)	\$0.00	\$94.50	\$94.50	\$0.00	\$0.00
W105 21 ft Master Craft Boat Black & White	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$85.05	(\$5.05)	\$0.00
W106 18ft SeaDoo Red & White	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$81.00	(\$1.00)	\$0.00
W201 36 ft Maroon & Tan Motor Home	Warehouse Space (20 x 10 x 8)	\$0.00	\$108.00	\$108.00	\$0.00	\$0.00
W203 Maroon Corvette	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
W205 BMW Convertible Black	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
W301 21 ft BassCat Puma Boat	Warehouse Space (20 x 10 x 8)	\$20.00	\$80.00	\$85.00	(\$5.00)	\$0.00
W302 Air Stream Camper	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$75.00	\$5.00	\$0.00
W305 40 ft Fleetwood Class A Blue Black & Gr	Warehouse Space (20 x 10 x 8)	\$0.00	\$162.00	\$162.00	\$0.00	\$162.00
W307 16 ft Wooden Trailer	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$65.00	\$15.00	\$0.00
W401 ALEA	Warehouse 4 (50 x 60 x 14)	\$0.00	\$700.00	\$700.00	\$0.00	\$700.00
W501 16 ft Black Box Trailer	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$72.00
W502 Man Cave & Trucks	Warehouse Space (20 x 10 x 8)	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
W505 16 ft Red Camp Lite Camper	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$65.00	\$15.00	\$0.00
W506 26' Wellcraft Scarab Motoguzzi 2017 M	Warehouse Space (20 x 10 x 8)	\$0.00	\$121.50	\$121.50	\$0.00	\$0.00
W601 Wood Storage	Warehouse Space (20 x 10 x 8)	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00
W602	Warehouse Space (20 x 10 x 8)	\$0.00	\$130.50	\$130.50	\$0.00	\$0.00
W603 20 ft Basscat Boat	Warehouse Space (20 x 10 x 8)	\$0.00	\$81.00	\$81.00	\$0.00	\$81.00
W604	Warehouse Space (20 x 10 x 8)	\$0.00	\$106.00	\$106.00	\$0.00	\$0.00
W605 28 ft South Bay Pontoon Boat	Warehouse Space (20 x 10 x 8)	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00
W606 Airstream	Warehouse Space (20 x 10 x 8)	\$0.00	\$109.35	\$109.35	\$0.00	\$0.00
W608 Forest River Camper White	Warehouse Space (20 x 10 x 8)	\$0.00	\$153.00	\$153.00	\$0.00	\$0.00

W610	Warehouse Space (20 x 10 x 8)	\$0.00	\$109.35	\$109.35	\$0.00	\$0.00	
W611	Warehouse Space (20 x 10 x 8)	\$0.00	\$158.00	\$158.00	\$0.00	\$0.00	
W612	Warehouse Space (20 x 10 x 8)	\$0.00	\$85.05	\$85.05	\$0.00	\$0.00	
W701 20 ft Malibu Purple & White Boat	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	
W702 White Ford Edge	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$0.00	
W703 17 ft Bass Tracker Boat Silver	Warehouse Space (20 x 10 x 8)	\$0.00	\$90.00	\$90.00	\$0.00	\$90.00	
W704 17 ft ProCraft White & Blue	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$76.50	\$3.50	\$0.00	
W706 18 Ft Bow Rider/Monterrey/ White	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$73.00	\$7.00	\$0.00	
W707 Maroon Chrysler Aspen 4DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W708 Gren Jeep Goliath 4DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W709 Red Roadster 2DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W710 Black Dodge Challenger 2DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W711 Black Mercedes CLS500	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W712 Brown F150 Lariat	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W713 White VW Atlas 4DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W714 Gray Jeep Grand Cherokee Front Wenc	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
W716 Bluegray VW EOS 2DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00	
			\$7,720.00	\$19,483.00	\$17,859.15	\$1,643.15	\$5,798.45