

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

No restaurant
 tenant this year
 \$42,000

YTD
 Jan-Nov 17
 2021

Expected
 Year End
 2021

	2018	2019	2020	YTD Jan-Nov 17 2021	Expected Year End 2021
Ordinary Income/Expenses					
Income					
Self Storage	\$ 199,845.43	\$ 189,228.59	\$ 158,300.32	\$ 213,175.54	\$ 220,526.42
Restaurant					
Total Income	\$ 199,845.43	\$ 189,228.59	\$ 158,300.32	\$ 213,175.54	\$ 220,526.42
Expenses					
Advertising	\$ 4,555.00	\$ 4,480.00	\$ 4,200.00	\$ 3,534.00	\$ 3,855.27
Insurance	\$ 12,228.00	\$ 11,567.00	\$ 10,436.16	\$ 11,629.77	\$ 12,687.02
Office Supplies	\$ 3,402.00	\$ 3,202.00	\$ 3,000.00	\$ 4,401.94	\$ 4,802.12
Repairs & Maintenance	\$ 1,563.89	\$ 2,163.85	\$ 8,000.00	\$ 4,500.00	\$ 4,309.09
Taxes & Licenses	\$ 5,894.63	\$ 6,352.89	\$ 6,000.00	\$ 6,200.00	\$ 6,763.64
Utilities	\$ 9,524.00	\$ 9,762.00	\$ 10,934.42	\$ 11,286.85	\$ 12,312.93
Bank Charges	\$ 2,361.00	\$ 2,252.00	\$ 1,020.00	\$ 2,477.34	\$ 2,702.55
Telephone	\$ 1,984.52	\$ 2,112.36	\$ 960.00	\$ 2,477.34	\$ 2,702.55
Pest Control	\$ 675.00	\$ 900.00	\$ 900.00	\$ 750.00	\$ 818.18
Management				\$ -	\$ -
Total Expense	\$ 42,188.04	\$ 42,792.10	\$ 45,450.58	\$ 47,257.24	\$ 51,553.35
Net Ordinary Income	\$ 157,657.39	\$ 146,436.49	\$ 112,849.74	\$ 165,918.30	\$ 168,973.07

Management Summary Report

Management Summary Report for 12/17/2021

Payments

	Day December 17	Week December 12 – 18	Month December 2021	Year Jan - Dec 2021
Credit Card	\$252.00	\$1,508.75	\$6,346.25	\$122,498.64
Check	\$0.00	\$70.00	\$4,763.00	\$79,538.90
Cash	\$0.00	\$0.00	\$590.00	\$7,947.00
One Time Credit Card	\$0.00	\$0.00	\$80.00	\$2,381.00
Other	\$0.00	\$0.00	\$0.00	\$810.00
Total	\$252.00	\$1,578.75	\$11,779.25	\$213,175.54

Activity

	Day December 17	Week December 12 – 18	Month December 2021	Year Jan - Dec 2021
Move Ins	0	0	4	134
Move Outs	0	1	6	104

Sales

	Day December 17	Week December 12 – 18	Month December 2021	Year Jan - Dec 2021
Rent	\$252.00	\$1,508.75	\$11,477.25	\$203,047.49
Unallocated	\$0.00	\$70.00	\$72.00	\$542.00
Minimum Rent	\$0.00	\$0.00	\$200.00	\$523.55
Deposit	\$0.00	\$0.00	\$20.00	\$7,820.00
Setup Fee	\$0.00	\$0.00	\$10.00	\$310.00
Late Fee	\$0.00	\$0.00	\$0.00	\$280.00
Clean Up Fee	\$0.00	\$0.00	\$0.00	\$50.00
Manual Fee	\$0.00	\$0.00	\$0.00	\$120.00
Reservation	\$0.00	\$0.00	\$0.00	\$457.50
Lien Fee	\$0.00	\$0.00	\$0.00	\$25.00
Total	\$252.00	\$1,578.75	\$11,779.25	\$213,175.54

Occupancy As of 12/17/2021 11:59PM

Occupancy	Units	Percentage
Rented	159	70.7%
Reserved	1	0.4%
Available	46	20.4%
Unavailable	19	8.4%
Total	225	100.0%

2021 Yearly Revenues

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Total Units	211	211	211	211	213	213	213	214	214	219	225	225	
Rented Units	133	132	131	141	142	139	150	149	145	152	161	159	
Customer Rentals	0	0	0	0	0	0	0	0	0	0	0	0	0
Manager Rentals	6	2	7	18	13	10	19	15	15	11	16	4	136
Due	\$14,306	\$14,441	\$22,758	\$18,620	\$18,883	\$18,618	\$19,094	\$19,534	\$19,690	\$19,665	\$20,514	\$17,154	\$223,275
Collected	\$13,846	\$13,567	\$23,177	\$19,991	\$20,900	\$13,902	\$23,759	\$16,232	\$19,427	\$18,425	\$18,169	\$11,779	\$213,176
Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference	\$460	\$874	-\$419	-\$1,371	-\$2,017	\$4,716	-\$4,665	\$3,302	\$263	\$1,240	\$2,345	\$5,374	

Total Units

This is the cumulative total of units with a creation date before the end of the given month.

Rented Units

This is the cumulative total of rented units with a creation date before the end of the given month.

Customer Rentals

This is the number of new self rentals by customers during the given month.

Manager Rentals

This is the number of new rentals created by managers during the given month.

Due

This is the sum of all line items with a due date in the given month. The creation date is used if the line item does not have a due date.

Tax

This is the amount of tax collected from all successful transactions in the given month.

Collected

This is the sum of all successful transactions created in the given month.

Square Footage

Unit Type name	Total		Occupied			
	ft ²	units	ft ²	units	ft ²	%
Self Storage (10 x 25 x 8)	250	17	4,250	11	2,750	65%
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	0	0	0%
Office Space (23 x 36 x 8)	828	1	828	0	0	0%
Outside (10 x 30 x 30)	300	22	6,600	21	6,300	95%
Self Storage (10 x 10 x 8)	100	26	2,600	12	1,200	46%
Self Storage (5 x 10 x 8)	50	30	1,500	7	350	23%
Self Storage (10 x 20 x 8)	200	23	4,600	20	4,000	87%
Self Storage (10 x 30 x 8)	300	10	3,000	7	2,100	70%
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	14	13,440	100%
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	44	8,800	80%
Total	18,136	225	66,926	159	55,424	83%

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	\$120.00
A03	Self Storage (10 x 30 x 8)	\$20.00	\$130.00	\$110.00	\$20.00	\$0.00
A05 Job at Fed Courthouse	Self Storage (10 x 30 x 8)	\$0.00	\$130.00	\$130.00	\$0.00	\$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
A09 Job at Fed Courthouse	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	\$80.00
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	\$70.00
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	\$0.00
A17	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$0.00
A18	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$135.00
A19	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$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	\$70.00
A22	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	(\$72.00)
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	\$50.00
A27	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
A28	Self Storage (10 x 20 x 8)	\$0.00	\$50.00	\$50.00	\$0.00	\$145.00
A28	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	\$60.00	\$0.00	\$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	\$70.00
A37	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$63.00
A39	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$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)	\$20.00	\$70.00	\$70.00	\$0.00	\$185.00
A42	Self Storage (10 x 15 x 8)	\$20.00	\$70.00	\$70.00	\$0.00	\$0.00

A43	Self Storage (10 x 15 x 8)	\$0.00	\$70.00	\$63.00	\$7.00	\$63.00
A46	Self Storage (10 x 10 x 8)	\$20.00	\$60.00	\$60.00	\$0.00	\$0.00
A48	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	\$120.00
A50	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
Apartment	Apartment (20 x 50 x 12)	\$600.00	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00
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	\$135.00	\$120.00	\$15.00	\$0.00
B03	Self Storage (10 x 35 x 8)	\$0.00	\$135.00	\$70.00	\$65.00	\$0.00
B04	Self Storage (10 x 35 x 8)	\$0.00	\$135.00	\$135.00	\$0.00	\$135.00
B05	Self Storage (10 x 35 x 8)	\$0.00	\$135.00	\$100.00	\$35.00	\$0.00
B07	Self Storage (10 x 25 x 8)	\$20.00	\$120.00	\$120.00	\$0.00	\$120.00
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	\$0.00
B13	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$81.00	\$39.00	\$0.00
B14	Self Storage (10 x 25 x 8)	\$20.00	\$120.00	\$150.00	(\$30.00)	\$0.00
B17	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$108.00	\$12.00	\$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	\$70.00
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	\$120.00	\$0.00	\$0.00
B24	Self Storage (10 x 25 x 8)	\$0.00	\$120.00	\$80.00	\$40.00	\$0.00
B25	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$45.00	\$5.00	\$0.00
B26	Self Storage (5 x 10 x 8)	\$20.00	\$50.00	\$50.00	\$0.00	\$0.00
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
B34	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	\$130.00
B35	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
B36	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$45.00	\$15.00	\$0.00
B38	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$54.00	\$6.00	\$0.00
B39	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$54.00	\$6.00	\$0.00
B45 Michelle Shoes	Self Storage (10 x 10 x 8)	\$0.00	\$60.00	\$54.00	\$6.00	\$54.00
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	\$300.00

C01	Out 10 Red Tractor w/flatbed	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
C02	Out 13 23 ft Cirrus Camper	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)	\$20.00	\$140.00	\$126.00	\$14.00	\$126.00
C04	Out 16 Flat Gooseneck Trailer	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$0.00
C05	Out 17 19 Slushy Trailer	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$0.00
C07	Out 18 Winnebago Aspect 30 ft	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
C16	Out 30 34 ft Freund Box Truck	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$70.00
C17	Out 31 36 ft Red House Truck	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$80.00
C18	Out 32 25 ft Outlaw Fry Trailer	Self Storage (10 x 20 x 8)	\$20.00	\$80.00	\$80.00	\$0.00	\$0.00
C19	Out 33 16 ft Funnel Cake Trailer	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$70.00	\$10.00	\$0.00
C21	Out 34 14 ft Silver Cargo trailer	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
C22	Out 01 Honda Genesis Car Maroon	Self Storage (10 x 20 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$135.00
C28	Out 02 Mac Tool Truck	Self Storage (5 x 10 x 8)	\$0.00	\$50.00	\$5.00	\$45.00	\$90.00
	Out 10 Red Tractor w/flatbed	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
	Out 13 23 ft Cirrus Camper	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$72.45	\$27.55	\$0.00
	Out 15 16ft White Box Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$54.00	\$46.00	\$0.00
	Out 16 Flat Gooseneck Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$60.00	\$40.00	\$0.00
	Out 17 19 Slushy Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$59.85	\$40.15	\$0.00
	Out 18 Winnebago Aspect 30 ft	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$90.00	\$10.00	\$0.00
	Out 30 34 ft Freund Box Truck	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$107.09	(\$7.09)	\$0.00
	Out 31 36 ft Red House Truck	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$116.55	(\$16.55)	\$0.00
	Out 32 25 ft Outlaw Fry Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$78.75	\$21.25	\$0.00
	Out 33 16 ft Funnel Cake Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$50.40	\$49.60	\$0.00
	Out 34 14 ft Silver Cargo trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$50.00	\$50.00	\$133.00
	Out 01 Honda Genesis Car Maroon	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$70.00	\$30.00	\$0.00
	Out 02 Mac Tool Truck	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$54.00	\$46.00	\$0.00
	Out 03 19 ft White Box Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$48.00	\$52.00	\$0.00
	Out 04 Red & Tan Ford F150	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$80.00	\$20.00	\$305.00
	Out 05 Box trailer Silver Legend	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$44.00	\$36.00	\$0.00
	Out 06 White Impala	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$720.00
	Out 07 30 ft White Camper	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$90.00	\$10.00	\$0.00
	Out 08 Schoolbus Camper 40	Outside (10 x 30 x 30)	\$0.00	\$140.00	\$140.00	\$0.00	\$140.00
	Out 09 25 ft UXT Box Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$78.75	\$21.25	\$78.75
	Out 10 26 ft White Intern Box Truck	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$105.00	(\$5.00)	\$0.00

Out11 25ft United White Box Trailer	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$78.75	\$21.25	\$78.75
Out12 1975 Land Rover Series 111 Grey/Gree Outside (10 x 30 x 30)		\$0.00	\$100.00	\$72.00	\$28.00	\$72.00
Restaurant	The Patriots Grill (73 x 68.42 x 10	\$7,000.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
Truck01 37 ft Morgan Box Truck	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$116.55	\$83.45	\$116.55
Truck02 30 Cherokee Camper White	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$94.50	\$105.50	\$94.50
Truck03 2011 Freightliner Red w/trailer	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$200.00	\$0.00	\$200.00
Truck05 Truck & 20 yd Dumpster	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
Truck06 Allegro Beige & Brown Stripe	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$119.00	\$81.00	\$129.00
Truck07 Intern Black Lowtop Semi	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$150.00	\$50.00	\$0.00
Truck08 Inter.White Hightop Semi	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$150.00	\$50.00	\$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	\$200.00	\$90.00	\$110.00	\$90.00
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	\$200.00	\$90.00	\$110.00	\$90.00
Truck14 2007 International 99001 White with	Truck Parking (80 x 12 x 15)	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
W101 18 ft Red & White Dynasty Boat	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$99.00	(\$19.00)	\$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	\$80.00	\$94.50	(\$14.50)	\$0.00
W104 20 ft Basscat Boat	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$81.00	(\$1.00)	\$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 21 ft BassCat Puma Boat	Warehouse Space (20 x 10 x 8)	\$20.00	\$80.00	\$85.00	(\$5.00)	\$0.00
W201 36 ft Maroon & Tan Motor Home	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$108.00	(\$28.00)	\$0.00
W202 33 ft Thor Twilight	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$133.65	(\$53.65)	\$133.65
W203 11 ft Sylvansport Go	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00
W205 Mentzer Airstream	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$109.35	(\$29.35)	\$0.00
W208 16 ft Wooden Trailer	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$65.00	\$15.00	\$0.00
W209 BMW Convertible Black	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
W302 Air Stream Camper	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$75.00	\$5.00	\$0.00
W303 37 ft Keystone Cougar	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$149.85	(\$69.85)	\$149.85
W305 40 ft Fleetwood Class A Blue Black & G	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$162.00	(\$82.00)	\$0.00
W306 Barb & Jack	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$114.00	(\$34.00)	\$114.00
W308 17 ft ProCraft White & Blue	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$76.50	\$3.50	\$0.00
W309 18 Ft Bow Rider/Monterrey/ White	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$73.00	\$7.00	\$0.00

W401 ALEA	Warehouse 4 (50 x 60 x 14)	\$0.00	\$700.00	\$700.00	\$0.00	\$1,400.00
W501 16 ft Black Box Trailer	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$72.00	\$8.00	\$0.00
W502 Man Cave & Trucks	Warehouse Space (20 x 10 x 8)	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
W503 2020 StreetGlide	Outside (10 x 30 x 30)	\$0.00	\$100.00	\$27.00	\$73.00	\$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 N	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$121.50	(\$41.50)	\$0.00
W601 Wood Storage	Warehouse Space (20 x 10 x 8)	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00
W602 29 ft Class C White	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$130.50	(\$50.50)	\$0.00
W603 18 ft Slush Trailer	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$56.70	\$23.30	\$56.70
W604 18 ft Slush Trailer	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$56.70	\$23.30	\$56.70
W606 23 ft Hunter Sailboat	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$93.15	(\$13.15)	\$0.00
W608 Forest River Camper White	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$153.00	(\$73.00)	\$133.00
W611 Class A Motorhome	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$158.00	(\$78.00)	\$0.00
W612 21 ft Grey Jayco Camper	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$85.05	(\$5.05)	\$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	\$80.00	\$90.00	(\$10.00)	\$0.00
W705 1965 Pontiac GTO Silver/Blue	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
W707 Maroon Chrysler Aspen 4DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00
W708 Blue Subaru	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00
W709 Red Roadster 2DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00
W710 Maroon Chevy Truck 1976	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00
W711 Black Mercedes CLS500	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00
W712 Maroon Nissan Altima	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00
W713 Key West Boat 176CC	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$85.05	(\$5.05)	\$0.00
W716 Bluegray VW EOS 2DR	Warehouse Space (20 x 10 x 8)	\$0.00	\$80.00	\$60.00	\$20.00	\$60.00

\$7,880.00 \$21,780.00 \$20,039.74 \$1,730.26 \$9,060.45