

Daily Report (E-N) for QuikStor Self Storage, Van Nuys, for Tuesday, February 19, 2008

UNIT	LAST NAME	PAID TO	TOTAL	RENT MONTH	LIEN	LATE	SECUR.	ADMIN.	OTHER	CREDIT SALES TAX	INVENT.	INSUR	BALANCE
CASH COLLECTED													
316	Ruvalcaba	3/1/2008	115.00	100.00		15.00							
138	Ruvalcaba	3/1/2008	139.00	124.00		15.00							
* TOTAL CASH *			254.00										
CHECKS RECEIVED													
* TOTAL CHECKS *			0.00										
** TOTAL COLLECTION **			254.00	224.00		30.00							

		Running Total	End of Month	Vacant Units	Vacant Rent	Vacant Sq.Ft.	Total Sq.Ft.	Receivable	Actual Rent
Collections for February	thru 2/18/2008 total	30,048.57		1	145.00	100	65,035	5,447.00	38,004.00
Collections for January	thru 1/19/2008 total	30,721.80	37,940.17	4	557.00	550	65,035	4,215.00	37,612.00
Collections for December	thru 12/19/2007 total	30,946.00	38,708.96	8	846.00	950	65,035	3,365.37	37,305.00
Collections for November	thru 11/19/2007 total	29,743.30	37,974.57	2	390.00	300	65,035	4,989.37	37,754.00
Collections for October	thru 10/19/2007 total	31,470.22	38,333.19	1	245.00	200	0	3,609.00	37,899.00
Collections for September	thru 9/19/2007 total	31,034.63	37,104.33	1	245.00	200	0	2,975.00	37,870.00
Collections for February	thru 2/19/2007 total	31,063.55 ***	36,022.72	2	490.00	400	0	4,958.00	37,635.00
Collections for February	thru 2/19/2006 total	31,319.56 ***	38,792.70	2	490.00	400	0	3,707.00	37,501.00
Collections for February	thru 2/19/2005 total	28,347.63 ***	36,071.73	22	2,397.00	2,800	0	3,790.28	35,756.00

RENTALS/ VACATES	TODAY	PAST 7 DAYS	PAST 30 DAYS	SINCE 1ST OF MONTH	SINCE 1ST OF QUARTER	PRIOR YEARS COLLECTIONS			
Move Ins :	0	4	11	7	24	2008 thru 2/19/2008 total 67,988.74			
Move Outs:	0	3	8	5	19	2007 thru 2/19/2007 total 69,705.98			
Calls: ***	0	0	0	0	0	2006 thru 2/19/2006 total 68,929.26			
						2005 thru 2/19/2005 total 63,756.77			

379 Units	By Units	By Rent	By Sq. Ft.	AGED RECEIVABLES.	
Total Occupied	379 or 100.00%	38,149.00 or 100.00%	65,035 or 100.00%	32 late, totaling	5,193.00
Total Vacant	0 or 0.00%	0.00 or 0.00%	0 or 0.00%	24 < 30 days totaling	2,805.00

Expected Move Outs for tomorrow Unit #: 619;

5 > 31 days and < 60 days totaling 1,383.00

2 > 61 days and < 90 days totaling 1,005.00

1 > 91 days totaling 0.00

No Reservations due to expire.

There is no one on the waiting list.

Delinquency Notices: 0 Late Notices, 0 Pre-Liens, and 0 Lien Sale Notices
 Damaged/Unavailable Units: None

Bank Deposit on 2/19/2008 at 4:59 PM: Cash: \$254.00 || Checks: \$0.00 || Cash & Checks: \$254.00 || Cards: \$0.00 || ACH: \$0.00 ||

There are no notes.