

DELINQUENT RENTS LIST (F-B)
QuikStor Self Storage, Van Nuys
Compiled on February 20, 2008 at 08:06 AM

As of today, there were 32 Units late a total of 5,193.00
 There are 0 Tenants under 10 days late 0.00
 8 Tenants are current with balance of 121.00
 Total of All these things 5,314.00

This represents 8.44% of the occupied Units
 32 Units, or 8.44% of the occupied Units are 10 or more days late

0 were late less than 10 days for a total of 0.00 or 0.00% of the receivables
 24 were late between 11 and 30 days for a total of 2,805.00 or 54.02% of the receivables
 5 were late between 31 and 60 days for a total of 1,383.00 or 26.63% of the receivables
 2 were late between 61 and 90 days for a total of 1,005.00 or 19.35% of the receivables
 1 were late more than 3 months for a total of 0.00 or 0.00% of the receivables

HERE IS A LIST OF THE 32 DELINQUENT TENANTS:

UNIT	SIZE	PAID TO	DAYS	NAME	PHONE	RENT	LATE	OTHER	CREDIT	OWED	ACTION
663	10 x 10	19498		Smith	555-555-5555						
The Tenants listed above are more than 91 days late or more						Totals	0.00	0.00	0.00	0.00	
159	10 x 20	12/01/07	81	Funnel Smith	555-555-5555	324.00	45.00	150.00		519.00	Advertising
400	10 x 20	12/01/07	81	Laura Smith	555-555-5555	291.00	45.00	150.00		486.00	Advertising
The Tenants listed above are between 61 and 90 days late						Totals	615.00	90.00	300.00	0.00	1,005.00
429	10 x 10	01/01/08	50	Paul Smith	555-555-5555	150.00	30.00	145.00		325.00	Advertising
502	10 x 10	01/01/08	50	Corey Smith	555-555-5555	150.00	30.00	150.00		330.00	Advertising
719	10 x 10	01/01/08	50	Elizabeth Smith	555-555-5555	150.00	30.00	54.00		234.00	Lien Sale Notice
836	5 x 10	01/01/08	50	Kristy Tosh Smith	555-555-5555	94.00	20.00	150.00		264.00	Advertising
916	10 x 10	01/01/08	50	Karen De Groot Smith	555-555-5555	150.00	30.00	50.00		230.00	Lien Sale Notice
The Tenants listed above are between 31 and 60 days late						Totals	694.00	140.00	549.00	0.00	1,383.00
119	10 x 25	02/01/08	19	Willie & Delene Smith	555-555-5555	124.00	15.00			139.00	1st Late Notice
126	10 x 25	02/01/08	19	Javier Smith	555-555-5555	124.00	15.00			139.00	1st Late Notice
136	10 x 25	02/01/08	19	Stephen Smith	555-555-5555	124.00	15.00			139.00	1st Late Notice
152	10 x 20	02/01/08	19	Shirley Smith	555-555-5555	97.00	15.00			112.00	1st Late Notice
153	10 x 20	02/01/08	19	Karen Smith	555-555-5555	108.00	15.00			123.00	1st Late Notice
163	10 x 20	02/01/08	19	Krishna Smith	555-555-5555	108.00	15.00			123.00	1st Late Notice
207	10 x 10	02/01/08	19	Margarita Smith	555-555-5555	75.00	10.00			85.00	1st Late Notice
426	10 x 10	02/01/08	19	Melanie Smith	555-555-5555	75.00	15.00			90.00	1st Late Notice
431	10 x 10	02/01/08	19	Daniel Smith	555-555-5555	75.00	15.00			90.00	1st Late Notice
503	10 x 10	02/01/08	19	Mary Ellen Smith	555-555-5555	75.00	15.00			90.00	1st Late Notice
621	10 x 25	02/01/08	19	Maxine Smith	555-555-5555	124.00	15.00			139.00	1st Late Notice
630	10 x 20	02/01/08	19	Paula Smith	555-555-5555	108.00	15.00			123.00	1st Late Notice
636	10 x 20	02/01/08	19	Ryan Smith	555-555-5555	108.00	15.00			123.00	1st Late Notice
646	10 x 25	02/01/08	19	Mary Smith	555-555-5555	124.00	15.00			139.00	1st Late Notice
654	10 x 25	02/01/08	19	Richard Smith	555-555-5555	124.00	15.00			139.00	1st Late Notice
658	10 x 20	02/01/08	19	Rosemary Smith	555-555-5555	210.00	15.00			225.00	1st Late Notice
708	10 x 10	02/01/08	19	Tiffany Smith	555-555-5555	75.00	15.00			90.00	1st Late Notice
724	10 x 15	02/01/08	19	Richard Smith	555-555-5555	92.00	15.00			107.00	1st Late Notice
807	10 x 10	02/01/08	19	Maryhelen Smith	555-555-5555	75.00	15.00			90.00	1st Late Notice
818	10 x 15	02/01/08	19	Smith	555-555-5555	92.00	15.00			107.00	1st Late Notice
833	10 x 15	02/01/08	19	Susan Smith	555-555-5555	80.00	15.00			95.00	1st Late Notice
901	10 x 10	02/01/08	19	Johnny Smith	555-555-5555	75.00	15.00		-5.00	85.00	1st Late Notice
919	10 x 10	02/01/08	19	R. Sheffield Smith	555-555-5555	68.00	15.00			83.00	1st Late Notice
922	10 x 10	02/01/08	19	Constance Smith	555-555-5555	75.00	15.00	40.00		130.00	1st Late Notice
The Tenants listed above are between 11 and 30 days late						Totals	2,415.00	355.00	40.00	-5.00	2,805.00

UNIT	SIZE	PAID TO	DAYS	NAME	PHONE	RENT	LATE	OTHER	CREDIT	OWED	ACTION
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PLEASE NOTE:

There is 0 Tenant under 10 days late. Here are the totals:	0.00	0.00	0.00	0.00	0.00
There are 8 Tenants current with a balance. Here are the totals:	0.00	90.00	31.00	0.00	121.00