Aged Receivables

CENTURION STORAGE - INWOOD

10/15/2016 1:29:17 PM

Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
00001		450.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00002		650.00	2/1/2019	10/10/2015	17,550.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00003		525.00	11/1/2016	10/10/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00004		650.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00005		600.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00006		550.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00007		550.00	2/1/2019	10/10/2015	14,850.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00008		650.00	11/1/2016	9/28/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00011		650.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00012		550.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00019		550.00	10/1/2016	10/6/2016	0.00	0	0	0.00	550.00	0.00	0.00	0.00	0.00	550.00
00022		650.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00023		550.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00024		500.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00025		599.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00026		450.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01000		0.00	2/28/2025	8/20/2016	0.00	100	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01001		70.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01002		78.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01003		75.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01004		220.00	5/1/2016	3/22/2016	0.00	0	0	0.00	220.00	220.00	220.00	660.00	426.00	1,746.00
01005		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01006		205.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01007		175.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01010		240.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01011		175.00	2/1/2019	10/10/2015	4,725.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01012		200.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01013		198.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01015		198.00	10/1/2016	9/5/2016	0.00	0	0	0.00	198.00	0.00	0.00	0.00	18.00	216.00
01016		216.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01017		200.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01018		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01019		220.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01020		175.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01021		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01022		240.00	11/1/2016	9/22/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01023		150.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01024		175.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01025		150.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01026		160.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01027		220.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01028		175.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01029		140.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01030		180.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01031		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01032		165.00	11/1/2016	9/30/2016	0.00	0	0	0.00	(19.00)	0.00	0.00	0.00	0.00	(19.00)

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears: Current	30-59	60-89	90+	Other Charges	Balance
01033		220.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01034		140.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01035		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01036		155.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01037		145.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01039		240.00	3/1/2017	9/12/2016	960.00	4	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01040		140.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01041		216.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01042		170.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01043		240.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01044		155.00	10/1/2016	9/6/2016	0.00	0	0	0.00	155.00	0.00	0.00	0.00	0.00	155.00
01045		216.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01046		155.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01047		200.00	2/1/2019	5/3/2016	5,400.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01048		61.20	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01053		155.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01054		240.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01055		145.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01056		0.00	7/1/2016	6/7/2016	0.00	0	0	0.00	0.00	240.00	240.00	240.00	0.00	720.00
01057		220.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01058		215.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01059		145.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01060		220.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01061		220.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01062		240.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01063		220.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01064		165.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01065		165.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01066		220.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01067		220.00	11/1/2016	9/22/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01068		240.00	12/1/2016	10/4/2016	240.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01069		200.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01070		240.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01071		240.00	10/1/2017	10/10/2016	2,640.00	11	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01072		175.00	8/1/2017	8/24/2016	1,575.00	9	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01073		160.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01074		220.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	12.00	12.00
01075		190.00	12/1/2016	5/25/2016	190.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01076		240.00	11/1/2016	10/12/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01077		240.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01078		240.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01079		240.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01080		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01081		220.00	11/1/2016	10/27/2015	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01082		220.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01083		198.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

10/15/2016 1:29:17 PM

Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
01084		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01085		200.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01086		140.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01088		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01089		216.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01090		240.00	11/1/2016	5/24/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01091		240.00	11/1/2016	5/24/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01200		71.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01201		70.20	11/1/2016	8/24/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01202		78.00	1/1/2017	10/4/2016	156.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01203		78.00	1/1/2017	10/4/2016	156.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01204		55.00	8/1/2016	7/22/2016	0.00	0	0	0.00	55.00	55.00	55.00	0.00	322.00	487.00
01205		78.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01206		73.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	Î .00	0.00
01207		72.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01209		78.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01210		73.00	10/1/2016	9/3/2016	0.00	0	0	0.00	73.00	0.00	0.00	0.00	18.00	91.00
01212		63.00	10/1/2017	9/9/2016	693.00	11	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01214		58.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01215		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01217		78.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01218		50.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01219		57.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01220		50.00	11/1/2016	10/3/2016	0.00	0	0	0.00	(30.00)	0.00	0.00	0.00	0.00	(30.00)
01300		52.20	11/1/2016	9/20/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01301		155.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01302		198.00	11/1/2016	10/14/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01303		198.00	11/1/2016	10/10/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01304		115.00	3/1/2017	8/29/2016	460.00	4	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01306		225.00	6/1/2017	9/6/2016	1,575.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01307		150.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01308		175.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01309		150.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01310		175.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01311		140.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01312		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01313		240.00	10/1/2016	9/16/2016	0.00	0	0	0.00	240.00	0.00	0.00	0.00	18.00	258.00
01314		220.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01315		190.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01316		240.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01317		240.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01318		175.00	3/1/2016	4/1/2016	0.00	0	0	0.00	175.00	175.00	175.00	875.00	426.00	1,826.00
01319		240.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01320		216.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01321		190.00	12/1/2016	8/3/2016	190.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01322		175.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
01323		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01324		170.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01325		220.00	11/1/2016	9/27/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01326		190.00	8/1/2016	8/2/2016	0.00	0	0	0.00	190.00	190.00	190.00	0.00	260.00	830.00
01327		170.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01328		198.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01329		178.00	11/1/2016	9/21/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01330		240.00	6/1/2017	5/11/2015	1,680.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01331		140.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01332		240.00	4/1/2016	4/1/2016	0.00	0	0	0.00	240.00	240.00	240.00	960.00	426.00	2,106.00
01333		140.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01334		240.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01335		178.00	10/1/2016	10/6/2016	0.00	0	0	0.00	178.00	0.00	0.00	0.00	0.00	178.00
01336		216.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01337		190.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01338		190.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01339		220.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01340		240.00	11/1/2016	10/13/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01341		220.00	11/1/2016	9/19/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01342		198.00	2/1/2016	1/2/2016	0.00	0	0	0.00	198.00	198.00	198.00	1,188.00	528.00	2,310.00
01343		190.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01344		180.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01346		240.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01347		240.00	2/1/2019	10/10/2015	6,480.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01348		165.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01349		200.00	11/1/2016	10/6/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01350		200.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01352		240.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01353		175.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01354		46.00	5/1/2016	4/1/2016	0.00	0	0	0.00	46.00	46.00	46.00	138.00	426.00	702.00
01355		100.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01356		140.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01357		155.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01358		180.00	6/1/2017	5/26/2016	1,260.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01359		130.00	11/1/2016	10/10/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01401		210.00	11/1/2016	9/28/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01402		220.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01403		240.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01404		220.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01405		240.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01406		220.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01407		180.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01408		175.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01409		185.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01410		190.00	12/1/2016	9/1/2016	190.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01412		240.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
01413		208.00	11/1/2016	10/15/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01501		200.00	2/1/2019	10/10/2015	5,400.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01502		200.00	2/1/2019	10/10/2015	5,400.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01503		220.00	12/1/2016	10/5/2016	220.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01504		175.00	5/1/2016	6/24/2016	0.00	0	0	0.00	175.00	175.00	175.00	525.00	128.00	1,178.00
01505		140.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01506		220.00	9/1/2016	8/11/2016	0.00	0	0	0.00	220.00	220.00	0.00	0.00	287.00	727.00
01507		130.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01508		150.00	6/1/2016	5/25/2016	0.00	0	0	0.00	150.00	150.00	150.00	300.00	0.00	750.00
01509		100.00	11/1/2016	10/10/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01510		220.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01511		77.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01512		100.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01513		160.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01514		200.00	11/1/2016	9/28/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01515		240.00	2/1/2019	10/10/2015	6,480.00	27	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01516		200.00	11/1/2016	9/28/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01517		145.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01518		155.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01519		220.00	12/1/2016	6/7/2016	220.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01520		220.00	11/1/2016	9/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01521		140.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01522		110.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01523		160.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01524		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01525		220.00	11/1/2016	9/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01526		220.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01527		200.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01528		125.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01529		125.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01530		200.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01531		140.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01532		150.00	6/1/2016	5/25/2016	0.00	0	0	0.00	150.00	150.00	150.00	300.00	0.00	750.00
01533		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01534		200.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01535		195.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01536		135.00	6/1/2016	5/25/2016	0.00	0	0	0.00	135.00	135.00	135.00	270.00	0.00	675.00
01537		160.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01538		180.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01539		110.00	6/1/2016	4/25/2016	0.00	0	0	0.00	110.00	110.00	110.00	220.00	0.00	550.00
01540		180.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01541		150.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01542		125.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01543		220.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02002		105.00	4/1/2016	6/27/2016	0.00	0	0	0.00	105.00	105.00	105.00	335.00	34.00	684.00
02003		108.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears: Current	30-59	60-89	90+	Other Charges	Balance
02004		99.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02005		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02006		120.00	11/1/2016	4/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02008		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	130.00	0.00	0.00	0.00	0.00	130.00
02010		100.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02011		155.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02012		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02014		65.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02016		50.00	11/1/2016	10/11/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02017		178.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02018		50.00	11/1/2016	10/11/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02020		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02022		88.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02023		155.00	11/1/2016	10/11/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02024		57.00	5/1/2016	4/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02025		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	57.00	57.00	57.00	171.00	426.00	768.00
02026		110.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02027		150.00	5/1/2016	4/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02028		69.00	7/1/2016	8/26/2016	0.00	0	0	0.00	150.00	150.00	150.00	450.00	426.00	1,326.00
02029		170.00	11/1/2016	9/26/2016	0.00	0	0	0.00	69.00	69.00	(55.00)	0.00	0.00	83.00
02030		178.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02031		120.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02032		178.00	1/1/2017	6/13/2016	356.00	2	0	0.00	(36.00)	0.00	0.00	0.00	0.00	(36.00)
02033		130.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02034		178.00	11/1/2016	10/15/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02035		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02037		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02038		178.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02039		120.00	2/1/2017	9/19/2016	360.00	3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02040		145.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02041		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02042		155.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02043		120.00	5/1/2015	8/4/2015	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02044		170.00	12/1/2016	9/30/2016	170.00	1	0	0.00	120.00	120.00	120.00	1,733.00	941.00	3,034.00
02045		105.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02047		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02048		178.00	5/1/2016	4/21/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02049		120.00	11/1/2016	9/14/2016	0.00	0	0	0.00	178.00	178.00	178.00	534.00	426.00	1,494.00
02051		60.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02052		120.00	3/1/2015	2/24/2015	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02054		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	120.00	120.00	120.00	2,040.00	909.00	3,309.00
02055		90.00	2/1/2014	1/10/2014	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02056		69.00	10/1/2016	9/2/2016	0.00	0	0	0.00	90.00	90.00	90.00	2,700.00	1,112.00	4,082.00
02057		75.00	11/1/2016	10/10/2016	0.00	0	0	0.00	69.00	0.00	0.00	0.00	0.00	69.00
02058		90.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	14.00	14.00
02059		75.00	11/1/2016	10/6/2016	0.00	0	0	0.00	(15.00)	0.00	0.00	0.00	0.00	(15.00)
									0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
02060		75.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02061		80.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02062		75.00	10/1/2016	9/12/2016	0.00	0	0	0.00	75.00	0.00	0.00	0.00	18.00	93.00
02063		75.00	10/1/2016	9/10/2016	0.00	0	0	0.00	75.00	0.00	0.00	0.00	18.00	93.00
02064		75.00	10/1/2016	9/10/2016	0.00	0	0	0.00	75.00	0.00	0.00	0.00	18.00	93.00
02065		75.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02066		108.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02067		90.00	2/1/2014	1/10/2014	0.00	0	0	0.00	90.00	90.00	90.00	2,260.00	1,263.00	3,793.00
02068		120.00	6/1/2017	5/27/2016	840.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02069		100.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02070		90.00	1/1/2014	11/29/2013	0.00	0	0	0.00	90.00	90.00	90.00	2,310.00	1,042.00	3,622.00
02071		65.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02072		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02073		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02074		120.00	10/1/2016	10/14/2016	0.00	0	0	0.00	120.00	0.00	0.00	0.00	0.00	120.00
02075		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02076		120.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02077		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02078		108.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02080		105.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02082		65.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02083		65.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02084		105.00	8/1/2017	9/2/2016	945.00	9	0	0.00	(1.00)	0.00	0.00	0.00	0.00	(1.00)
02085		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02087		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02088		0.00	8/1/2016	10/6/2016	0.00	0	0	0.00	0.00	75.00	0.00	0.00	0.00	75.00
02089		0.00	8/1/2016	7/4/2016	0.00	0	0	0.00	0.00	75.00	75.00	0.00	0.00	150.00
02091		0.00	8/1/2014	10/11/2014	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02093		61.20	11/1/2016	9/28/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02095		63.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02096		60.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02097		120.00	11/1/2016	10/13/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02101		105.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02103		120.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02104		105.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02105		85.00	10/1/2016	9/16/2016	0.00	0	0	0.00	85.00	0.00	0.00	0.00	18.00	103.00
02106		85.00	9/1/2016	10/3/2016	0.00	0	0	0.00	85.00	35.00	0.00	0.00	287.00	407.00
02108		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02109		110.00	6/1/2016	10/5/2016	0.00	0	0	0.00	110.00	110.00	270.00	0.00	0.00	490.00
02110		120.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02111		130.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02112		120.00	7/1/2017	6/13/2016	960.00	8	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02113		120.00	12/1/2016	10/7/2016	120.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02114		90.00	5/1/2017	4/14/2016	540.00	6	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02115		75.00	10/1/2016	9/13/2016	0.00	0	0	0.00	75.00	0.00	0.00	0.00	18.00	93.00
02116		100.00	3/1/2016	3/26/2016	0.00	0	0	0.00	100.00	100.00	100.00	400.00	460.00	1,160.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears: Current	30-59	60-89	90+	Other Charges	Balance
02117		75.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02118		120.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02119		90.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02121		75.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02122		130.00	5/1/2017	4/19/2016	780.00	6	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02123		120.00	10/1/2016	8/30/2016	0.00	0	0	0.00	120.00	0.00	0.00	0.00	0.00	120.00
02124		75.00	8/1/2016	7/9/2016	0.00	0	0	0.00	75.00	75.00	75.00	0.00	0.00	225.00
02125		120.00	10/1/2016	10/3/2016	0.00	0	0	0.00	120.00	0.00	0.00	0.00	87.00	207.00
02126		105.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02127		120.00	4/1/2016	4/1/2016	0.00	0	0	0.00	120.00	120.00	120.00	360.00	426.00	1,146.00
02128		120.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02132		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02133		50.00	5/1/2016	4/1/2016	0.00	0	0	0.00	50.00	50.00	50.00	150.00	426.00	726.00
02134		90.00	1/1/2017	11/20/2015	180.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02135		50.00	5/1/2016	4/1/2016	0.00	0	0	0.00	50.00	50.00	50.00	150.00	426.00	726.00
02142		160.20	11/1/2016	9/28/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02143		105.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02145		90.00	12/1/2016	10/15/2016	90.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02147		75.00	11/1/2016	9/27/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02148		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02149		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02150		75.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02151		68.00	7/1/2017	6/29/2016	544.00	8	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02152		140.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02153		100.00	10/1/2016	9/7/2016	0.00	0	0	0.00	100.00	0.00	0.00	0.00	0.00	100.00
02154		140.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02155		75.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02156		0.01	8/18/2015	8/18/2015	0.00	0	0	0.00	0.01	0.01	0.01	109.11	789.00	898.14
02157		81.00	10/1/2016	9/7/2016	0.00	0	0	0.00	81.00	0.00	0.00	0.00	0.00	81.00
02158		140.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02159		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02161		57.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02162		155.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02163		105.00	10/1/2016	9/7/2016	0.00	0	0	0.00	105.00	0.00	0.00	0.00	0.00	105.00
02164		100.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02200		63.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02201		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02202		63.00	3/1/2016	4/1/2016	0.00	0	0	0.00	63.00	63.00	63.00	315.00	426.00	930.00
02203		65.00	11/1/2016	10/11/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02204		63.00	11/1/2016	9/22/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02205		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02206		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02207		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02209		68.00	11/1/2016	9/26/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02210		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02211		68.00	5/1/2016	4/1/2016	0.00	0	0	0.00	68.00	68.00	68.00	204.00	426.00	834.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
02212		65.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02213		63.00	5/1/2016	4/1/2016	0.00	0	0	0.00	63.00	63.00	63.00	189.00	426.00	804.00
02214		68.00	2/1/2016	4/30/2016	0.00	0	0	0.00	68.00	68.00	68.00	358.00	14.00	576.00
02215		60.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02216		65.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02217		78.00	2/1/2017	9/23/2016	234.00	3	0	0.00	(15.00)	0.00	0.00	0.00	0.00	(15.00)
02218		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02219		68.00	7/1/2016	6/4/2016	0.00	0	0	0.00	68.00	68.00	0.00	0.00	0.00	136.00
02220		63.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02300		150.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02301		100.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02302		155.00	9/1/2017	9/12/2016	1,550.00	10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02303		65.00	2/1/2016	1/23/2016	0.00	0	0	0.00	65.00	65.00	65.00	390.00	0.00	585.00
02304		160.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02305		90.00	12/1/2016	11/27/2015	90.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02306		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02307		57.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02308		178.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02309		90.00	7/1/2016	10/12/2016	0.00	0	0	0.00	86.00	90.00	90.00	90.00	3.00	359.00
02310		170.00	12/1/2016	10/3/2016	170.00	1	0	0.00	(34.00)	0.00	0.00	0.00	0.00	(34.00)
02311		105.00	11/1/2016	9/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02312		130.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02313		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02314		130.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02315		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02316		178.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02317		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02318		120.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02319		160.00	11/1/2016	9/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02321		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02322		178.00	6/1/2017	7/7/2016	1,246.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02323		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02324		170.00	11/1/2016	9/26/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02325		120.00	12/1/2016	9/26/2016	120.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02326		178.00	10/1/2016	10/13/2016	0.00	0	0	0.00	178.00	0.00	0.00	0.00	0.00	178.00
02327		120.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02328		178.00	10/1/2016	10/13/2016	0.00	0	0	0.00	178.00	0.00	0.00	0.00	0.00	178.00
02329		105.00	6/1/2017	9/1/2016	735.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02331		105.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02332		160.00	12/1/2016	10/13/2016	160.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02333		120.00	12/1/2016	10/4/2016	120.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02335		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02337		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02338		170.00	4/1/2016	3/1/2016	0.00	0	0	0.00	170.00	170.00	170.00	680.00	460.00	1,650.00
02339		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02340		178.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears: Current	30-59	60-89	90+	Other Charges	Balance
02341		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02342		120.00	11/1/2016	10/11/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	15.00	15.00
02343		99.00	4/1/2017	4/23/2016	495.00	5	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02344		105.00	12/1/2016	10/11/2016	105.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02345		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02346		90.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02347		105.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02348		108.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02349		120.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02350		65.00	2/1/2015	1/5/2015	0.00	0	0	0.00	65.00	65.00	65.00	1,170.00	0.00	1,365.00
02351		65.00	2/1/2015	1/5/2015	0.00	0	0	0.00	65.00	65.00	65.00	1,170.00	0.00	1,365.00
02352		110.00	11/1/2016	10/11/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02353		120.00	6/1/2017	10/27/2015	840.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02354		110.00	11/1/2016	10/11/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02355		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02356		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	(36.00)	0.00	0.00	0.00	0.00	(36.00)
02357		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	(19.00)	0.00	0.00	0.00	0.00	(19.00)
02358		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02359		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02361		50.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02363		50.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02366		90.00	5/1/2016	4/1/2016	0.00	0	0	0.00	90.00	90.00	90.00	270.00	426.00	966.00
02368		100.00	11/1/2016	9/28/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02372		65.00	2/1/2017	4/9/2016	195.00	3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02373		65.00	2/1/2017	4/9/2016	195.00	3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02375		105.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02376		120.00	12/1/2016	10/5/2016	120.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02378		130.00	11/1/2016	10/13/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02380		130.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02381		105.00	11/1/2016	9/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02382		80.00	11/1/2016	9/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02383		80.00	11/1/2016	9/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02384		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02385		75.00	12/1/2016	9/30/2016	75.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02386		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02387		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02389		105.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02390		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02391		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02393		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02394		90.00	6/1/2014	6/28/2014	0.00	0	0	0.00	90.00	90.00	90.00	2,290.00	727.00	3,287.00
02397		90.00	1/1/2015	12/19/2014	0.00	0	0	0.00	90.00	90.00	90.00	1,710.00	976.00	2,956.00
02398		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02399		105.00	11/1/2016	9/26/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02401		130.00	12/1/2016	10/4/2016	130.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02402		90.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
02406		90.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02408		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02412		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02413		90.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02414		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02415		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02417		90.00	7/1/2016	9/22/2016	0.00	0	0	0.00	90.00	180.00	0.00	0.00	1.00	271.00
02418		110.00	4/1/2017	4/1/2016	550.00	5	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02420		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02421		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02422		115.00	11/1/2016	9/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02423		130.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02424		120.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02425		120.00	11/1/2016	9/30/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02426		120.00	10/1/2016	9/7/2016	0.00	0	0	0.00	120.00	0.00	0.00	0.00	18.00	138.00
02427		75.00	10/1/2016	8/19/2016	0.00	0	0	0.00	75.00	0.00	0.00	0.00	18.00	93.00
02428		105.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02429		105.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02430		46.00	5/1/2016	10/4/2016	0.00	0	0	0.00	46.00	46.00	46.00	101.00	17.00	256.00
02431		120.00	11/1/2016	9/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02432		178.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02433		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02434		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02435		105.00	1/1/2017	9/16/2016	210.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02437		65.00	7/1/2014	5/10/2014	0.00	0	0	0.00	65.00	65.00	65.00	1,625.00	954.00	2,774.00
02438		130.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02439		100.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02441		130.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02442		155.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02444		155.00	6/1/2017	5/26/2016	1,085.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02445		63.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02446		130.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02448		178.00	4/1/2016	3/5/2016	0.00	0	0	0.00	178.00	178.00	178.00	712.00	460.00	1,706.00
02500		95.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02501		95.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02502		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02503		130.00	11/1/2016	9/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02505		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02506		90.00	7/1/2016	9/20/2016	0.00	0	0	0.00	90.00	90.00	90.00	70.00	28.00	368.00
02509		60.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02510		60.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02511		60.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02512		60.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02513		120.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02514		100.00	3/1/2015	1/31/2015	0.00	0	0	0.00	100.00	100.00	100.00	1,700.00	909.00	2,909.00
02515		90.00	9/1/2017	8/24/2016	900.00	10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
02516		120.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02517		81.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03017		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03018		0.00	9/1/2015	8/1/2015	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03019		68.00	11/1/2016	10/6/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03021		68.00	5/1/2016	4/1/2016	0.00	0	0	0.00	68.00	68.00	68.00	204.00	426.00	834.00
03023		65.00	11/1/2016	9/15/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03025		58.50	12/1/2016	5/28/2016	58.50	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03027		68.00	10/1/2016	9/17/2016	0.00	0	0	0.00	68.00	0.00	0.00	0.00	18.00	86.00
03030		80.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03033		50.00	3/1/2016	4/1/2016	0.00	0	0	0.00	50.00	50.00	50.00	250.00	426.00	826.00
03035		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03038		90.00	11/1/2016	9/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03039		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03040		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03041		68.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03042		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03044		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03046		90.00	3/1/2016	4/1/2016	0.00	0	0	0.00	90.00	90.00	90.00	270.00	191.00	731.00
03047		65.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03048		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03049		61.20	11/1/2016	9/24/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03050		90.00	10/1/2016	10/4/2016	0.00	0	0	0.00	90.00	0.00	0.00	0.00	0.00	90.00
03051		65.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03052		120.00	10/1/2016	8/30/2016	0.00	0	0	0.00	120.00	0.00	0.00	0.00	0.00	120.00
03053		65.00	10/1/2016	9/6/2016	0.00	0	0	0.00	65.00	0.00	0.00	0.00	0.00	65.00
03056		120.00	3/1/2016	4/1/2016	0.00	0	0	0.00	120.00	120.00	360.00	360.00	87.00	1,047.00
03058		0.00	4/29/2016	4/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03059		68.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03060		120.00	11/1/2016	9/26/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03066		110.00	3/1/2015	2/1/2015	0.00	0	0	0.00	110.00	110.00	110.00	1,870.00	909.00	3,109.00
03068		110.00	7/1/2016	6/16/2016	0.00	0	0	0.00	110.00	110.00	110.00	110.00	0.00	440.00
03069		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03071		65.00	2/1/2017	8/30/2016	195.00	3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03075		75.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03076		90.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03079		130.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03080		90.00	10/1/2016	9/1/2016	0.00	0	0	0.00	90.00	0.00	0.00	0.00	18.00	108.00
03081		105.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03082		90.00	4/1/2014	3/1/2014	0.00	0	0	0.00	90.00	90.00	90.00	2,520.00	498.00	3,288.00
03083		105.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03084		105.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03086		90.00	10/1/2016	9/14/2016	0.00	0	0	0.00	90.00	0.00	0.00	0.00	0.00	90.00
03089		105.00	4/1/2017	10/7/2016	525.00	5	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03090		130.00	12/1/2016	9/29/2016	130.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03093		100.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
03094		100.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03095		91.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03096		91.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03097		110.00	7/1/2016	6/16/2016	0.00	0	0	0.00	110.00	110.00	110.00	110.00	0.00	440.00
03099		110.00	3/1/2015	2/1/2015	0.00	0	0	0.00	110.00	110.00	110.00	1,870.00	909.00	3,109.00
03100		110.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03101		120.00	11/1/2016	4/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03102		99.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03104		0.00	1/14/2025	1/14/2012	0.00	99	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03105		0.00	12/6/2025	12/6/2012	0.00	110	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03107		99.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03109		110.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03110		110.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03112		110.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03114		110.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03116		110.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03120		90.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03121		100.00	11/1/2016	10/6/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03122		105.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03123		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03124		65.00	11/1/2016	10/6/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03125		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03126		65.00	11/1/2016	10/6/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03129		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03130		105.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03134		110.00	12/1/2016	9/23/2016	110.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03136		110.00	12/1/2016	9/23/2016	110.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03137		110.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03139		110.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03141		110.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03143		110.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03157		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03160		90.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03161		75.00	5/1/2016	4/1/2016	0.00	0	0	0.00	75.00	75.00	75.00	225.00	426.00	876.00
03162		50.00	5/1/2016	4/1/2016	0.00	0	0	0.00	50.00	50.00	50.00	150.00	426.00	726.00
03163		105.00	9/1/2016	10/4/2016	0.00	0	0	0.00	105.00	105.00	0.00	0.00	357.00	567.00
03165		105.00	9/1/2016	10/4/2016	0.00	0	0	0.00	105.00	105.00	0.00	0.00	357.00	567.00
03166		75.00	11/1/2016	9/15/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03167		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03168		108.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	11.00	11.00
03169		90.00	1/1/2017	1/2/2016	180.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03170		75.00	11/1/2016	10/7/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03171		105.00	1/1/2017	9/28/2016	210.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03172		105.00	12/1/2016	9/27/2016	105.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03173		102.00	11/1/2016	9/27/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03175		0.00	11/20/2025	10/22/2012	0.00	109	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
03177		75.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03181		100.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03182		67.50	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03183		90.00	3/1/2016	3/1/2016	0.00	0	0	0.00	90.00	90.00	90.00	360.00	460.00	1,090.00
03185		120.00	12/1/2016	9/27/2016	120.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03187		75.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03189		50.00	6/1/2016	5/2/2016	0.00	0	0	0.00	50.00	50.00	50.00	100.00	391.00	641.00
03191		0.00	4/9/2025	4/9/2012	0.00	102	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03192		0.00	4/9/2025	4/9/2012	0.00	102	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03200		68.00	11/1/2016	4/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03201		53.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03202		60.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03203		63.00	10/1/2016	10/4/2016	0.00	0	0	0.00	63.00	0.00	0.00	0.00	0.00	63.00
03204		68.00	11/1/2016	5/3/2016	0.00	0	0	54.00	0.00	0.00	0.00	0.00	0.00	(54.00)
03205		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03207		68.00	7/1/2017	7/11/2016	544.00	8	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03208		68.00	8/1/2016	7/28/2016	0.00	0	0	0.00	68.00	68.00	68.00	0.00	0.00	204.00
03209		68.00	5/1/2016	4/13/2016	0.00	0	0	0.00	68.00	68.00	68.00	204.00	426.00	834.00
03211		50.00	5/1/2016	4/1/2016	0.00	0	0	0.00	50.00	50.00	50.00	150.00	426.00	726.00
03213		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03215		68.00	8/1/2016	7/28/2016	0.00	0	0	0.00	68.00	68.00	68.00	0.00	0.00	204.00
03217		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03218		63.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03219		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03220		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03221		68.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03222		65.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03223		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03224		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03225		63.00	1/1/2017	1/5/2016	126.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03226		68.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03301		68.00	7/1/2016	6/27/2016	0.00	0	0	0.00	68.00	68.00	68.00	68.00	290.00	562.00
03304		110.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03305		65.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03307		68.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03309		60.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03310		0.00	12/1/2015	12/1/2015	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03311		50.00	5/1/2016	4/1/2016	0.00	0	0	0.00	50.00	50.00	50.00	150.00	426.00	726.00
03315		65.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03317		65.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03318		61.20	3/1/2017	8/26/2016	244.80	4	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03319		65.00	12/1/2016	9/26/2016	65.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03320		68.00	6/1/2017	6/14/2016	476.00	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03321		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03322		68.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03323		72.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

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Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears Current	Rent in Arrears 30-59	Rent in Arrears 60-89	Rent in Arrears 90+	Other Charges	Balance
03324		68.00	12/1/2016	10/15/2016	68.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03325		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	(20.00)	0.00	0.00	0.00	0.00	(20.00)
03326		65.00	3/1/2017	9/22/2016	260.00	4	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03328		50.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03329		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03330		50.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03332		50.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03333		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03334		65.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03337		105.00	12/1/2016	10/3/2016	105.00	1	0	0.00	(15.00)	0.00	0.00	0.00	0.00	(15.00)
03340		68.00	8/1/2017	7/11/2016	612.00	9	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03341		90.00	11/1/2013	10/17/2013	0.00	0	0	0.00	90.00	90.00	90.00	2,970.00	1,458.00	4,698.00
03342		75.00	12/1/2016	10/5/2016	75.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03343		80.00	3/1/2016	4/1/2016	0.00	0	0	0.00	80.00	80.00	80.00	400.00	191.00	831.00
03344		120.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03345		120.00	11/1/2014	10/1/2014	0.00	0	0	0.00	120.00	120.00	120.00	2,520.00	0.00	2,880.00
03346		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03348		75.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03351		90.00	12/1/2016	10/3/2016	90.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03353		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03357		90.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03359		105.00	11/1/2016	9/19/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03361		117.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03362		120.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03363		120.00	8/1/2014	7/3/2014	0.00	0	0	0.00	120.00	120.00	120.00	2,880.00	919.00	4,159.00
03364		50.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03365		50.00	10/1/2016	10/4/2016	0.00	0	0	0.00	50.00	0.00	0.00	0.00	0.00	50.00
03366		80.00	10/1/2016	9/1/2016	0.00	0	0	0.00	80.00	0.00	0.00	0.00	0.00	80.00
03367		80.00	10/1/2016	9/1/2016	0.00	0	0	0.00	80.00	0.00	0.00	0.00	0.00	80.00
03368		75.00	10/1/2016	9/1/2016	0.00	0	0	0.00	75.00	0.00	0.00	0.00	0.00	75.00
03371		110.00	4/1/2016	4/1/2016	0.00	0	0	0.00	110.00	110.00	110.00	440.00	426.00	1,196.00
03372		105.00	6/1/2015	4/27/2015	0.00	0	0	0.00	105.00	105.00	105.00	1,470.00	19.00	1,804.00
03374		120.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	12.00	12.00
03376		120.00	11/1/2016	10/8/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	12.00	12.00
03382		90.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03383		65.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03385		65.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03386		90.00	3/1/2016	4/1/2016	0.00	0	0	0.00	90.00	90.00	90.00	270.00	0.00	540.00
03387		65.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03390		90.00	5/1/2016	4/1/2016	0.00	0	0	0.00	90.00	90.00	90.00	270.00	0.00	540.00
03400		110.00	4/1/2016	4/1/2016	0.00	0	0	0.00	110.00	110.00	110.00	440.00	426.00	1,196.00
03404		90.00	3/1/2016	3/18/2016	0.00	0	0	0.00	90.00	90.00	90.00	450.00	34.00	754.00
03409		105.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03410		110.00	11/1/2016	10/3/2016	0.00	0	0	0.00	(73.00)	0.00	0.00	0.00	0.00	(73.00)
03411		90.00	5/1/2016	4/1/2016	0.00	0	0	0.00	90.00	90.00	90.00	2,340.00	1,419.00	4,029.00
03414		75.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Aged Receivables

CENTURION STORAGE - INWOOD

10/15/2016 1:29:17 PM

Unit Number	Customer Name	Unit Rate	Paid to Date	Last Payment	Prepaid Rent	Accrual Months	Accrual Days	Credit Balance	Rent in Arrears: Current	30-59	60-89	90+	Other Charges	Balance
03416		0.00	10/14/2016	7/9/2012	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03417		90.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03419		120.00	5/1/2016	4/1/2016	0.00	0	0	0.00	120.00	120.00	120.00	360.00	0.00	720.00
03420		120.00	5/1/2016	4/1/2016	0.00	0	0	0.00	120.00	120.00	120.00	360.00	0.00	720.00
03421		120.00	5/1/2016	4/1/2016	0.00	0	0	0.00	120.00	120.00	120.00	360.00	0.00	720.00
03424		75.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03425		0.00	10/14/2016	9/13/2011	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03427		75.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03428		120.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03429		130.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03430		130.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03431		50.00	10/1/2016	9/13/2016	0.00	0	0	0.00	50.00	0.00	0.00	0.00	18.00	68.00
03432		130.00	11/1/2016	9/29/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03433		95.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03434		90.00	3/1/2016	4/1/2016	0.00	0	0	0.00	90.00	90.00	90.00	270.00	191.00	731.00
03436		100.00	12/1/2016	10/3/2016	100.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03437		105.00	2/1/2017	7/1/2016	315.00	3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03439		90.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03440		120.00	1/1/2017	10/3/2016	240.00	2	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03442		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03444		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03445		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03446		65.00	11/1/2016	9/27/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03447		65.00	11/1/2016	9/27/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03448		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03449		80.00	11/1/2016	10/3/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03450		90.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03451		120.00	8/1/2016	6/30/2016	0.00	0	0	0.00	120.00	120.00	120.00	0.00	322.00	682.00
03454		108.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03456		108.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03458		75.00	11/1/2016	10/5/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03462		90.00	8/1/2016	10/5/2016	0.00	0	0	0.00	90.00	90.00	90.00	0.00	0.00	270.00
03464		120.00	1/1/2016	12/10/2015	0.00	0	0	0.00	120.00	120.00	120.00	840.00	528.00	1,728.00
03465		90.00	9/1/2016	9/21/2016	0.00	0	0	0.00	90.00	90.00	0.00	0.00	0.00	180.00
03466		105.00	8/1/2016	10/5/2016	0.00	0	0	0.00	105.00	105.00	45.00	0.00	0.00	255.00
03467		68.00	11/1/2016	8/23/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03468		75.00	11/1/2016	9/15/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03470		90.00	11/1/2016	10/4/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03471		100.00	11/1/2016	10/1/2016	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:	729				98,964.30			54.00	12,901.01	9,552.01	8,890.01	58,033.11	32,636.00	121,958.14

Default Sort Order: Unit Number-Ascending