

## Occupancy

This report shows current unit, area and economic occupancy.

Size	# Units	# Occupied	sq ft / unit	sq ft total	Occupied sq ft	Price	Avg Actual Price	Occupancy %	Area Occ	Economic Occ
Small Temperature Control (8 x 8)	8	8	64.0	512.0	512.0	\$75.00	\$76.05	100.00%	100.00%	101.40%
5 x 10 (5 x 10 x 10)	80	71	50.0	4,000.0	3,550.0	\$59.00	\$58.12	88.75%	88.75%	87.43%
8 x 10 (8.25 x 10 x 10)	144	138	82.5	11,880.0	11,385.0	\$69.00	\$68.94	95.83%	95.83%	95.75%
Large Temperature Control (8 x 16 x 8)	7	7	128.0	896.0	896.0	\$145.00	\$150.90	100.00%	100.00%	104.07%
8 x 12 (8.25 x 12.5 x 10)	48	47	103.125	4,950.0	4,846.875	\$78.00	\$81.00	97.92%	97.92%	101.69%
12.5 x 20 x 10	32	32	250.0	8,000.0	8,000.0	\$143.00	\$138.34	100.00%	100.00%	96.74%
Large Mailbox *	8	3	N/A	N/A	N/A	\$25.00	\$20.23	37.50%	N/A	30.35%
Small Mailbox *	74	15	N/A	N/A	N/A	\$15.00	\$14.81	20.27%	N/A	20.02%
<b>Totals</b>	<b>401</b>	<b>321</b>		<b>30,238.0</b>	<b>29,189.875</b>			<b>80.05%</b>	<b>96.53%</b>	<b>91.97%</b>

\* The Unit Type has a length or width set to zero.

# Management Summary Report

## Management Summary Report for 12/31/2025

### Payments

	Day December 31	Week December 28, 2025 - January 3, 2026	Month December 2025	Year Jan - Dec 2025
ACH	\$0.00	\$176.44	\$634.80	\$6,355.88
Cash	\$667.72	\$1,003.28	\$5,422.96	\$43,977.94
Check	\$0.00	\$853.52	\$2,728.78	\$39,243.10
Credit Card	\$532.70	\$5,932.04	\$13,423.03	\$156,806.12
One-time ACH	\$0.00	\$0.00	\$145.86	\$667.55
One-time Credit Card	\$155.44	\$155.44	\$2,406.46	\$36,443.00
Total	\$1,355.86	\$8,120.72	\$24,761.89	\$283,493.59

### Activity

	Day December 31	Week December 28, 2025 - January 3, 2026	Month December 2025	Year Jan - Dec 2025
Move Ins	1	2	10	149
Move Outs	0	2	11	159

### Sales

	Day December 31	Week December 28, 2025 - January 3, 2026	Month December 2025	Year Jan - Dec 2025
20 Day Late Fee	\$20.00	\$20.00	\$488.34	\$4,615.98
Admin Fee	\$0.00	\$0.00	\$0.00	\$194.16
Auction Fee	\$0.00	\$0.00	\$50.00	\$617.48
Certificate Of Mailing	\$0.00	\$0.00	\$312.82	\$2,078.84
Late Fee	\$20.00	\$29.42	\$788.83	\$7,651.00
Lock Cut Fee	\$0.00	\$0.00	\$30.00	\$330.00
May Rent	\$0.00	\$0.00	\$0.00	\$30.00
Processing Fee	\$24.16	\$168.58	\$473.24	\$5,764.09
Product	\$0.00	\$17.52	\$17.52	\$188.36
Recurring Charge	\$3.37	\$32.06	\$37.91	\$516.43
Rent	\$1,202.79	\$7,568.60	\$21,782.57	\$258,551.80
Rent Invoiced	\$0.00	\$0.00	\$0.00	\$99.96
Reservation	\$0.00	\$0.00	\$20.00	\$160.00
Setup Fee	\$20.00	\$20.00	\$40.00	\$1,498.50
Unallocated	\$65.54	\$264.54	\$720.66	\$1,196.99
Total	\$1,355.86	\$8,120.72	\$24,761.89	\$283,493.59

### Occupancy As of 12/31/2025 11:59PM

Occupancy	Units	Percentage
Available	74	18.5%
Unavailable	6	1.5%
Total	401	100.0%

Occupancy	Units	Percentage
Rented	321	80.0%
Total	401	100.0%