

PmtDate	CheckNum	AcctCustID	CustomerName	Amount	GLAcctNum	Description
1/2/07	1001	BELAIR000092	Business Real Estate Partners	3,812.50	na	Doctors Hospital - 2014 Southgate Avenue - Glendale, CA (Total) Inv# 18 Deal# 00336 Rep:Both Lessee/Lessor
1/2/07	100	RIDERW000206	Riderwood LLC	129,768.00	na	Telespectrum Worldwide Expansion - 839 Elm Avenue - Torrance, CA (Total) Inv# 17 Deal# 00335 Rep:Both Lessee/Lessor
1/4/07	2001	UNITED000021	United Products Distributors, Inc.	22,157.52	na	United Products Distributors, Inc. - 2237-2241 Greenspring Street - Irvine, CA (Total) Inv# 9 Deal# 00269 Rep:Both Lessee/Lessor
1/5/07	na	AGENCY000020	Agency Group, Inc.	5,913.60	na	United Products Distributors, Inc. - 2237-41 Greenspring Street - Irvine, CA (Total) Inv# 1 Deal# 00052 Rep:Both Lessee/Lessor
1/5/07	na	EASTHA000186	Eleven Colonial Penn Plaza Associates	105,313.70	na	Attman Brokerage Services, Ltd. - 1835 Rodeo Drive - Beverly Hills, CA (Total) Inv# 806 Deal# 00683 Rep:Lessee
1/8/07	3001	ABRAMS000112	Abrams Development	3,420.00	na	Ecotech - 1424 Odonton Avenue - Anaheim, CA (Total) Inv# 4 Deal# 00088 Rep:Both Lessee/Lessor
1/8/07	3589	UNITED000021	United Products Distributors, Inc.	10,657.95	na	United Products Distributors, Inc. - 2237-2241 Greenspring Street - Irvine, CA (Total) Inv# 7 Deal# 00213 Rep:Both Lessee/Lessor
1/22/07	101	DRKARP000138	Doctors Inc.	960.00	na	Doctors Hospital - 325 Hospital Street - Glendale, CA (Total) Inv# 5 Deal# 00089 Rep:Both Lessee/Lessor
2/15/07	na	WAGNER000039	Wagner Citron Management	1,680.00	na	Valley Management - 1838 Green Tree Avenue - Los Angeles, CA (2 of 2) Inv# 45 Deal# 00041 Rep:Both Lessee/Lessor
2/19/07	101	AIRPOR000116	Airport South Corporation	5,103.00	na	Interstate Drywall - 7221 Center Avenue - Glendale, CA (Total) Inv# 6 Deal# 00212 Rep:Both Lessee/Lessor
3/16/07	101	ADECCO000041	Adecco	15,610.00	na	Doctors Health - 911 Wilshire - Los Angeles, CA (2 of 2) Inv# 48 Deal# 00723 Rep:Both Lessee/Lessor
4/16/07	901	ADECCO000041	Adecco	15,610.00	na	Doctors Health - 911 Wilshire - Los Angeles, CA (2 of 2) Inv# 49 Deal# 00723 Rep:Both Lessee/Lessor
8/1/07	101	ADECCO000041	Adecco	5,266.29	na	Powernet - 20 Mesquite Ridge Street - Los Angeles, CA (Total) Inv# 809 Deal# 00035 Rep:Both Lessee/Lessor
9/15/07	12345	11ECHA000143	A & R Development Corp.	20,000.00	na	American Express - 123 Main Street - Culver City, CA (Total) Inv# 52 Deal# 00001104 Rep:Lessor
10/23/07	101	ADECCO000041	Adecco	66,000.00	na	Complete HVAC Services, Inc. - 123 Main Street - Culver City, CA (Total) Inv# 50 Deal# 00001101 Rep:Lessor
11/1/07	202	EASTGROUP	EASTGROUP PROPERTIES	90,000.00	na	ADVENT SERVICES - 1498 Glades Road - Boca Raton, FL (Total) Inv# 738 Deal# 00001147 Rep:Lessor
11/3/07	444	EASTGROUP	EASTGROUP PROPERTIES	100,000.00	na	AHEARD CONSULTING GROUP - 1498 Glades Road - Boca Raton, FL (Total) Inv# 736 Deal# 00001146 Rep:Lessor
11/4/07	3333	EASTGROUP	EASTGROUP PROPERTIES	50,000.00	na	BELLSOUTH COMMUNICATIONS - 3120 N ANDREWS AVE EXT. - POMPANO BEACH, FL (Total) Inv# 739 Deal# 00001148
11/4/07	123	EASTGROUP	EASTGROUP PROPERTIES	250,000.00	na	Smith & Associates - 1498 Glades Road - Boca Raton, FL (Total) Inv# 735 Deal# 00001143 Rep:Seller
11/5/07	555	EASTGROUP	EASTGROUP PROPERTIES	20,000.00	na	FINISHED PRODUCTS - 1498 Glades Road - Boca Raton, FL (Total) Inv# 740 Deal# 00001149 Rep:Lessor
11/5/07	707	na	FEDEX	30,000.00	na	EASTGROUP PROPERTIES - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (1 of 2) Inv# 743 Deal# 00001160 Rep:Lessor
11/7/07	801	na	ALLIED PROPERTIES	260,000.00	na	EASTGROUP PROPERTIES - 3404 - DAVIE, FL (Total) Inv# 745 Deal# 00001161 Rep:Seller
11/9/07	802	na	FEDEX	30,000.00	na	EASTGROUP PROPERTIES - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (2 of 2) Inv# 744 Deal# 00001160 Rep:Lessor
11/10/07	100	na	Carson Holdings, LLC	24,122.28	na	D & S Associates - 789 Glenn Springs - Los Angeles, CA (1 of 2) Inv# 765 Deal# 00001206 Rep:Lessor
11/11/07	811	EASTGROUP	EASTGROUP PROPERTIES	30,000.00	na	FEDEX EXPRESS - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (1 of 2) Inv# 746 Deal# 00001162 Rep:Lessor
11/12/07	813	EASTGROUP	EASTGROUP PROPERTIES	30,000.00	na	FEDEX EXPRESS - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (2 of 2) Inv# 747 Deal# 00001162 Rep:Lessor
11/12/07	812	EASTGROUP	EASTGROUP PROPERTIES	260,000.00	na	ALLIED PROPERTIES - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 748 Deal# 00001163 Rep:Seller
11/14/07	814	EASTGROUP	EASTGROUP PROPERTIES	10,000.00	na	COFFEE PRODUCTS, INC. - 3404 CORAL DRIVE - CORAL SPRINGS, FL (1 of 2) Inv# 749 Deal# 00001164 Rep:Lessor
11/15/07	815	EASTGROUP	EASTGROUP PROPERTIES	30,000.00	na	BAD APPLES, LLC - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 751 Deal# 00001165 Rep:Lessor
11/15/07	814	EASTGROUP	EASTGROUP PROPERTIES	40,000.00	na	METRO LIGHTING, INC. - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (Total) Inv# 752 Deal# 00001166 Rep:Lessor
11/16/07	816	EASTGROUP	EASTGROUP PROPERTIES	10,000.00	na	COFFEE PRODUCTS, INC. - 3404 CORAL DRIVE - CORAL SPRINGS, FL (2 of 2) Inv# 750 Deal# 00001164 Rep:Lessor
11/19/07	919	EASTGROUP	EASTGROUP PROPERTIES	40,000.00	na	BARNEY PRODUCTS - 5000 WEST PINE RIDGE - CORAL SPRINGS, FL (Total) Inv# 755 Deal# 00001183 Rep:Lessor
11/20/07	820	EASTGROUP	EASTGROUP PROPERTIES	100,000.00	na	MCA LANDING - 3404 - DAVIE, FL (Total) Inv# 753 Deal# 00001167 Rep:Lessor
11/22/07	1101	EASTGROUP	EASTGROUP PROPERTIES	100,000.00	na	MCA 1 & COMPANY - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (Total) Inv# 756 Deal# 00001194 Rep:Lessor
11/22/07	1102	EASTGROUP	EASTGROUP PROPERTIES	200,000.00	na	ABC BOOZE, LLC - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (Total) Inv# 757 Deal# 00001195 Rep:Both Lessee/Lessor
11/24/07	1103	EASTGROUP	EASTGROUP PROPERTIES	13,126.04	na	SARA LEE 1 - 404 SPRINGS DRIVE - CORAL SPRINGS, FL (Total) Inv# 758 Deal# 00001196 Rep:Lessor
11/25/07	1106	EASTGROUP	EASTGROUP PROPERTIES	200,000.00	na	TURKEY MEALS ON WHEELS, INC - 5000 WEST PINE RIDGE - CORAL SPRINGS, FL (Total) Inv# 760 Deal# 00001200 Rep:Lessor
11/26/07	1107	EASTGROUP	EASTGROUP PROPERTIES	100,000.00	na	TNT PRODUCTS - 5000 WEST PINE RIDGE - CORAL SPRINGS, FL (Total) Inv# 761 Deal# 00001201 Rep:Lessor
12/1/07	120001	na	AEG PROPERTIES, INC.	200,000.00	na	KCI ELECTRONICS, LLC - 405 WEST ROYAL COMMERCE WAY - CORAL SPRINGS, FL (Total) Inv# 764 Deal# 00001204 Rep:Lessor
12/2/07	222	AMERIC000164	American City Management	18,000.00	na	Foster Associates - 7540 Washington Street - Covina, CA (Total) Inv# 15 Deal# 00303 Rep:Lessor
12/3/07	222	ANCHOR000249	Anchor Title	1,485.00	na	Pyxidium, Inc. - 415 Beach Street - Manhattan Beach, CA (Total) Inv# 40 Deal# 00961 Rep:Both Lessee/Lessor
12/3/07	100	CONSTE000052	Community First	1,950.00	na	American Express - 11460 Victory Blvd - Los Angeles, CA (Total) Inv# 37 Deal# 00687 Rep:Both Lessee/Lessor
12/3/07	100	CONSTE000052	Community First	1,950.00	na	LCA Vision, Inc. - 11460 Victory Blvd - Los Angeles, CA (Total) Inv# 36 Deal# 00686 Rep:Both Lessee/Lessor
12/3/07	1001	na	D & S Associates	25,200.00	na	Bahaus Fashions - 100 Main St - Cleveland, OH (1 of 2) Inv# 793 Deal# 00001212 Rep:Lessor
12/5/07	100	na	D & S Associates	25,200.00	na	Bahaus Fashions - 100 Main St - Cleveland, OH (2 of 2) Inv# 794 Deal# 00001212 Rep:Lessor
12/10/07	12010	na	AEG PROPERTIES, INC.	100,000.00	na	SAMS OFFICE PRODUCTS - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 795 Deal# 00001215 Rep:Lessor
12/11/07	12011	na	AEG PROPERTIES, INC.	60,000.00	na	MCA - NO BONUS - PV=F - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 796 Deal# 00001216 Rep:Lessor
12/12/07	12012	na	AEG PROPERTIES, INC.	100,000.00	na	BONUS 1 - PV=C - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 797 Deal# 00001217 Rep:Lessee
12/14/07	12014	na	AEG PROPERTIES, INC.	100,000.00	na	1 - MCA - NO BONUS - PV CHANGED TO F - 3404 - DAVIE, FL (Total) Inv# 798 Deal# 00001218 Rep:Seller
12/15/07	12015	na	AEG PROPERTIES, INC.	120,000.00	na	2 - BONUS / PV=C - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 799 Deal# 00001219 Rep:Lessor
12/16/07	12016	na	AEG PROPERTIES, INC.	100,000.00	na	3 - MCA / NO BONUS PV=F - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 800 Deal# 00001220 Rep:Lessor
12/17/07	12017	na	AEG PROPERTIES, INC.	10,000.00	na	4 - BONUS / PV=C - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 801 Deal# 00001221 Rep:Lessor

PmtDate	CheckNum	AcctCustID	CustomerName	Amount	GLAcctNum	Description
12/21/07	12051	EASTGROUP	EASTGROUP PROPERTIES	80,000.00	na	NO BONUS DEAL - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 802 Deal# 00001223 Rep:Lessor
12/22/07	12052	EASTGROUP	EASTGROUP PROPERTIES	60,000.00	na	BONUS DEAL - 1 - 5000 WEST PINE RIDGE - CORAL SPRINGS, FL (Total) Inv# 803 Deal# 00001224 Rep:Lessor
12/23/07	12053	EASTGROUP	EASTGROUP PROPERTIES	50,000.00	na	BONUS DEAL - 2 - 5000 WEST PINE RIDGE - CORAL SPRINGS, FL (Total) Inv# 804 Deal# 00001225 Rep:Lessor
12/27/07	12054	EASTGROUP	EASTGROUP PROPERTIES	20,000.00	na	NO BONUS - PV = 50% - 3404 CORAL DRIVE - CORAL SPRINGS, FL (Total) Inv# 805 Deal# 00001227 Rep:Lessor