

Management Summary Report

Management Summary Report for 1/31/2023

Payments

	Day January 31	Week January 29 - February 4	Month January 2023	Year January 2023
ACH	\$0.00	\$203.00	\$203.00	\$203.00
Check	\$0.00	\$70.00	\$750.00	\$750.00
Credit Card	\$0.00	\$2,947.00	\$2,662.20	\$2,662.20
One-time Credit Card	\$205.00	\$805.00	\$2,377.84	\$2,377.84
Other	\$0.00	\$0.00	\$140.00	\$140.00
Total	\$205.00	\$4,025.00	\$6,133.04	\$6,133.04

Activity

	Day January 31	Week January 29 - February 4	Month January 2023	Year January 2023
Move Ins	0	0	5	5
Move Outs	0	0	2	2

Sales

	Day January 31	Week January 29 - February 4	Month January 2023	Year January 2023
Lien Fee	\$0.00	\$40.00	\$100.00	\$100.00
Lockout Fee	\$0.00	\$30.00	\$80.00	\$80.00
Prorated Tenant Protection Fee	\$0.00	\$0.00	\$11.03	\$11.03
Rent	\$205.00	\$3,937.00	\$5,903.01	\$5,903.01
Setup Fee	\$0.00	\$0.00	\$30.00	\$30.00
Tenant Protection Fee	\$0.00	\$18.00	\$9.00	\$9.00
Total	\$205.00	\$4,025.00	\$6,133.04	\$6,133.04

Occupancy As of 1/31/2023 11:59PM

Occupancy	Units	Percentage
Available	7	5.7%
Unavailable	1	0.8%
Rented	114	93.4%
Total	122	100.0%