

Management Summary Report

Management Summary Report for 10/31/2023

Payments

	Day October 31	Week October 29 - November 4	Month October 2023	Year Jan - Oct 2023
ACH	\$0.00	\$421.50	\$421.50	\$3,368.58
Check	\$0.00	\$220.00	\$315.00	\$7,285.00
Credit Card	\$173.00	\$4,924.33	\$7,554.23	\$57,168.96
One-time ACH	\$0.00	\$0.00	\$0.00	\$162.00
One-time Credit Card	\$0.00	\$364.55	\$956.55	\$19,087.11
Other	\$0.00	\$0.00	\$0.00	\$140.00
Total	\$173.00	\$5,930.38	\$9,247.28	\$87,211.65

Activity

	Day October 31	Week October 29 - November 4	Month October 2023	Year Jan - Oct 2023
Move Ins	0	2	4	57
Move Outs	0	1	7	59

Sales

	Day October 31	Week October 29 - November 4	Month October 2023	Year Jan - Oct 2023
28 Day Late Fee	\$0.00	\$0.00	\$0.00	\$40.00
Lien Fee	\$0.00	\$0.00	\$0.00	\$440.00
Lockout Fee	\$0.00	\$0.00	\$90.00	\$740.00
Prorated Tenant Protection Fee	\$0.00	\$6.97	\$6.97	\$211.30
Rent	\$145.00	\$5,799.41	\$8,930.31	\$84,199.35
Rent For Pop Up Camper.	\$0.00	\$0.00	\$0.00	\$105.00
Setup Fee	\$0.00	\$0.00	\$20.00	\$220.00
Tenant Protection Fee	\$28.00	\$124.00	\$200.00	\$1,256.00
Total	\$173.00	\$5,930.38	\$9,247.28	\$87,211.65

Occupancy As of 10/31/2023 11:59PM

Occupancy	Units	Percentage
Available	10	8.2%
Reserved (Marketplace)	1	0.8%
Unavailable	2	1.6%
Rented	109	89.3%
Total	122	100.0%