

Management Summary Report

Management Summary Report for 3/31/2023

Payments

	Day March 31	Week March 26 - April 1	Month March 2023	Year Jan - Mar 2023
ACH	\$0.00	\$275.50	\$275.50	\$681.50
Check	\$0.00	\$330.00	\$1,015.00	\$2,455.00
Credit Card	\$0.00	\$4,726.16	\$4,640.87	\$11,093.07
One-time Credit Card	\$454.00	\$782.00	\$3,238.00	\$7,379.38
Other	\$0.00	\$0.00	\$0.00	\$140.00
Total	\$454.00	\$6,113.66	\$9,169.37	\$21,748.95

Activity

	Day March 31	Week March 26 - April 1	Month March 2023	Year Jan - Mar 2023
Move Ins	0	3	6	12
Move Outs	0	1	12	17

Sales

	Day March 31	Week March 26 - April 1	Month March 2023	Year Jan - Mar 2023
Lien Fee	\$20.00	\$100.00	\$40.00	\$180.00
Lockout Fee	\$0.00	\$40.00	\$40.00	\$250.00
Prorated Tenant Protection Fee	\$0.00	\$15.74	\$42.45	\$53.48
Rent	\$434.00	\$5,874.92	\$8,991.92	\$21,144.47
Setup Fee	\$0.00	\$10.00	\$10.00	\$40.00
Tenant Protection Fee	\$0.00	\$73.00	\$45.00	\$81.00
Total	\$454.00	\$6,113.66	\$9,169.37	\$21,748.95

Occupancy As of 3/31/2023 11:59PM

Occupancy	Units	Percentage
Available	13	10.7%
Unavailable	3	2.5%
Rented	106	86.9%
Total	122	100.0%