

Management Summary Report

Management Summary Report for 5/31/2024

Payments

	Day May 31	Week May 26 - June 1	Month May 2024	Year Jan - May 2024
ACH	\$0.00	\$515.50	\$586.50	\$2,522.50
Check	\$0.00	\$0.00	\$90.00	\$1,925.00
Credit Card	\$11.92	\$4,208.42	\$6,418.02	\$35,380.41
One-time ACH	\$0.00	\$0.00	\$0.00	\$71.64
One-time Credit Card	\$49.03	\$505.68	\$800.13	\$3,561.14
Total	\$60.95	\$5,229.60	\$7,894.65	\$43,460.69

Activity

	Day May 31	Week May 26 - June 1	Month May 2024	Year Jan - May 2024
Move Ins	2	4	9	18
Move Outs	0	0	5	21

Sales

	Day May 31	Week May 26 - June 1	Month May 2024	Year Jan - May 2024
28 Day Late Fee	\$0.00	\$0.00	\$0.00	\$320.00
Lockout Fee	\$0.00	\$10.00	\$30.00	\$290.00
Prorated Tenant Protection Fee	\$0.39	\$0.39	\$27.58	\$82.86
Rent	\$50.56	\$4,990.21	\$7,426.07	\$41,509.83
Setup Fee	\$10.00	\$20.00	\$60.00	\$120.00
Tenant Protection Fee	\$0.00	\$209.00	\$141.00	\$821.00
Unallocated	\$0.00	\$0.00	\$210.00	\$317.00
Total	\$60.95	\$5,229.60	\$7,894.65	\$43,460.69

Occupancy As of 5/31/2024 11:59PM

Occupancy	Units	Percentage
Available	9	7.5%
Unavailable	6	5.0%
Rented	105	87.5%
Total	120	100.0%