

Management Summary Report

Management Summary Report for 6/30/2023

Payments

	Day June 30	Week June 25 - July 1	Month June 2023	Year Jan - Jun 2023
ACH	\$0.00	\$382.50	\$382.50	\$1,690.58
Check	\$0.00	\$220.00	\$1,075.00	\$4,805.00
Credit Card	\$0.00	\$4,165.77	\$5,360.78	\$28,038.24
One-time Credit Card	\$0.00	\$1,095.40	\$3,761.77	\$14,800.76
Other	\$0.00	\$0.00	\$0.00	\$140.00
Total	\$0.00	\$5,863.67	\$10,580.05	\$49,474.58

Activity

	Day June 30	Week June 25 - July 1	Month June 2023	Year Jan - Jun 2023
Move Ins	0	2	8	39
Move Outs	1	2	7	32

Sales

	Day June 30	Week June 25 - July 1	Month June 2023	Year Jan - Jun 2023
Lien Fee	\$0.00	\$40.00	\$80.00	\$380.00
Lockout Fee	\$0.00	\$50.00	\$70.00	\$430.00
Prorated Tenant Protection Fee	\$0.00	\$0.00	\$9.20	\$153.25
Rent	\$0.00	\$5,643.67	\$10,148.85	\$47,805.33
Rent For Pop Up Camper.	\$0.00	\$0.00	\$105.00	\$105.00
Setup Fee	\$0.00	\$0.00	\$10.00	\$130.00
Tenant Protection Fee	\$0.00	\$130.00	\$157.00	\$471.00
Total	\$0.00	\$5,863.67	\$10,580.05	\$49,474.58

Occupancy As of 6/30/2023 11:59PM

Occupancy	Units	Percentage
Available	4	3.3%
Unavailable	1	0.8%
Rented	118	95.9%
Total	123	100.0%