

Management Summary Report

Management Summary Report for 6/30/2024

Payments

	Day June 30	Week June 30 - July 6	Month June 2024	Year Jan - Jun 2024
ACH	\$0.00	\$725.00	\$769.95	\$3,292.45
Check	\$0.00	\$0.00	\$105.00	\$2,030.00
Credit Card	\$46.50	\$4,829.50	\$8,528.53	\$43,908.94
One-time ACH	\$0.00	\$0.00	\$49.59	\$121.23
One-time Credit Card	\$0.00	\$35.24	\$1,879.00	\$5,440.14
Total	\$46.50	\$5,589.74	\$11,332.07	\$54,792.76

Activity

	Day June 30	Week June 30 - July 6	Month June 2024	Year Jan - Jun 2024
Move Ins	0	2	8	26
Move Outs	0	1	1	22

Sales

	Day June 30	Week June 30 - July 6	Month June 2024	Year Jan - Jun 2024
28 Day Late Fee	\$0.00	\$0.00	\$280.00	\$600.00
Lockout Fee	\$0.00	\$0.00	\$160.00	\$450.00
Prorated Tenant Protection Fee	\$0.00	\$0.00	\$32.20	\$115.06
Rent	\$34.50	\$5,371.74	\$10,564.87	\$52,074.70
Setup Fee	\$0.00	\$0.00	\$50.00	\$170.00
Tenant Protection Fee	\$12.00	\$218.00	\$245.00	\$1,066.00
Unallocated	\$0.00	\$0.00	\$0.00	\$317.00
Total	\$46.50	\$5,589.74	\$11,332.07	\$54,792.76

Occupancy As of 6/30/2024 11:59PM

Occupancy	Units	Percentage
Available	5	4.2%
Reserved (Marketplace)	1	0.8%
Unavailable	2	1.7%
Rented	112	93.3%
Total	120	100.0%