

# Management Summary Report

## Management Summary Report for 7/31/2023

### Payments

	<b>Day</b> July 31	<b>Week</b> July 30 - August 5	<b>Month</b> July 2023	<b>Year</b> Jan - Jul 2023
ACH	\$0.00	\$382.50	\$382.50	\$2,073.08
Check	\$0.00	\$0.00	\$685.00	\$5,490.00
Credit Card	\$176.00	\$5,999.00	\$6,162.74	\$34,200.98
One-time Credit Card	\$475.00	\$697.00	\$1,508.16	\$16,308.92
Other	\$0.00	\$0.00	\$0.00	\$140.00
<b>Total</b>	<b>\$651.00</b>	<b>\$7,078.50</b>	<b>\$8,738.40</b>	<b>\$58,212.98</b>

### Activity

	<b>Day</b> July 31	<b>Week</b> July 30 - August 5	<b>Month</b> July 2023	<b>Year</b> Jan - Jul 2023
Move Ins	0	0	6	45
Move Outs	1	2	4	36

### Sales

	<b>Day</b> July 31	<b>Week</b> July 30 - August 5	<b>Month</b> July 2023	<b>Year</b> Jan - Jul 2023
Lien Fee	\$0.00	\$0.00	\$40.00	\$420.00
Lockout Fee	\$0.00	\$0.00	\$70.00	\$500.00
Prorated Tenant Protection Fee	\$0.00	\$0.00	\$25.93	\$179.18
Rent	\$639.00	\$6,912.50	\$8,399.47	\$56,204.80
Rent For Pop Up Camper.	\$0.00	\$0.00	\$0.00	\$105.00
Setup Fee	\$0.00	\$0.00	\$40.00	\$170.00
Tenant Protection Fee	\$12.00	\$166.00	\$163.00	\$634.00
<b>Total</b>	<b>\$651.00</b>	<b>\$7,078.50</b>	<b>\$8,738.40</b>	<b>\$58,212.98</b>

### Occupancy As of 7/31/2023 11:59PM

<b>Occupancy</b>	<b>Units</b>	<b>Percentage</b>
Unavailable	2	1.6%
Rented	120	98.4%
<b>Total</b>	<b>122</b>	<b>100.0%</b>