

Management Summary Report

Management Summary Report for 12/31/2022

Payments

	Day December 31	Week December 25 - 31	Month December 2022	Year Jan - Dec 2022
ACH	\$0.00	\$0.00	\$0.00	\$66.74
Cash	\$0.00	\$0.00	\$350.00	\$5,214.79
Credit Card	\$0.00	\$0.00	\$1,891.79	\$16,265.31
One-time ACH	\$64.00	\$64.00	\$214.00	\$278.00
One-time Credit Card	\$0.00	\$0.00	\$565.00	\$13,386.17
Other	\$0.00	\$0.00	\$505.00	\$505.00
Total	\$64.00	\$64.00	\$3,525.79	\$35,716.01

Activity

	Day December 31	Week December 25 - 31	Month December 2022	Year Jan - Dec 2022
Move Ins	0	0	7	46
Move Outs	0	0	0	43

Sales

	Day December 31	Week December 25 - 31	Month December 2022	Year Jan - Dec 2022
Administration And Inconvenience Fee	\$0.00	\$0.00	\$75.00	\$662.00
Late Fee	\$0.00	\$0.00	\$165.00	\$2,040.00
Lock Removal Fee	\$0.00	\$0.00	\$55.00	\$710.00
Prorated Tenant Protection Fee	\$0.00	\$0.00	\$5.23	\$56.81
Rent	\$55.00	\$55.00	\$3,152.56	\$31,027.39
Reservation	\$0.00	\$0.00	\$0.00	\$10.00
Tenant Protection Fee	\$9.00	\$9.00	\$73.00	\$1,209.81
Total	\$64.00	\$64.00	\$3,525.79	\$35,716.01

Occupancy As of 12/31/2022 11:59PM

Occupancy	Units	Percentage
Unavailable	1	1.6%
Rented	63	98.4%
Total	64	100.0%