

Management Summary Report

Management Summary Report for 7/31/2024

Payments

	Day July 31	Week July 28 - August 3	Month July 2024	Year Jan - Jul 2024
ACH	\$0.00	\$145.00	\$145.00	\$1,015.00
Credit Card	\$0.00	\$2,146.00	\$3,164.18	\$23,780.33
One-time Credit Card	\$0.00	\$460.00	\$883.00	\$4,731.18
Total	\$0.00	\$2,751.00	\$4,192.18	\$29,526.51

Activity

	Day July 31	Week July 28 - August 3	Month July 2024	Year Jan - Jul 2024
Move Ins	0	0	4	29
Move Outs	1	1	4	28

Sales

	Day July 31	Week July 28 - August 3	Month July 2024	Year Jan - Jul 2024
Late Fee	\$0.00	\$48.00	\$69.50	\$337.50
Lock Cut	\$0.00	\$0.00	\$0.00	\$45.00
Lock Removal Fee	\$0.00	\$0.00	\$0.00	\$10.00
Overlock Fee	\$0.00	\$90.00	\$180.00	\$750.00
Prorated Tenant Protection Fee	\$0.00	\$6.40	\$44.21	\$175.35
Rent	\$0.00	\$2,373.60	\$3,582.47	\$26,258.66
Statutory Notice Fee	\$0.00	\$40.00	\$40.00	\$300.00
Tenant Protection Fee	\$0.00	\$193.00	\$248.00	\$1,622.00
Unallocated	\$0.00	\$0.00	\$28.00	\$28.00
Total	\$0.00	\$2,751.00	\$4,192.18	\$29,526.51

Occupancy As of 7/31/2024 11:59PM

Occupancy	Units	Percentage
Available	2	3.0%
Unavailable	1	1.5%
Rented	63	95.5%
Total	66	100.0%