

Rent Disbursements

	12/2019	1/2020	2/2020	3/2020	4/2020	5/2020	6/2020	7/2020	8/2020	9/2020	10/2020	11/2020	12/2020	Chg +/-
Future Rent	\$1,457.50 10.60%	\$811.50 6.04%	\$1,080.00 7.82%	\$1,085.75 7.90%	\$783.50 6.15%	\$149.50 1.18%	\$1,541.50 11.22%	\$528.00 4.30%	\$1,210.00 9.48%	\$703.50 4.94%	\$1,173.00 8.08%	\$1,106.50 7.63%	\$664.50 4.94%	(\$442.00) -2.69%
Current Rent	\$7,671.75 55.78%	\$7,381.00 54.98%	\$8,598.50 62.26%	\$8,842.00 64.37%	\$8,128.00 63.79%	\$8,472.46 67.14%	\$8,822.50 64.21%	\$8,356.00 68.05%	\$7,555.50 59.19%	\$9,824.52 68.94%	\$9,290.00 64.03%	\$9,240.50 63.68%	\$7,663.00 57.00%	(\$1,577.50) -6.68%
Past Due Rent	\$4,224.50 30.71%	\$2,660.50 19.82%	\$3,530.00 25.56%	\$4,446.50 32.37%	\$2,850.00 22.37%	\$3,400.00 26.94%	\$3,014.50 21.94%	\$3,319.00 27.03%	\$2,761.50 21.63%	\$2,426.50 17.03%	\$4,653.50 32.07%	\$3,239.50 22.32%	\$2,227.50 16.57%	(\$1,012.00) -5.75%

Cash Flow Influencers

	12/2019	1/2020	2/2020	3/2020	4/2020	5/2020	6/2020	7/2020	8/2020	9/2020	10/2020	11/2020	12/2020	Chg +/-
Pre-Paid Rent	\$291.00	\$333.50	\$631.00	\$655.50	\$461.00	\$404.50	\$635.50	\$85.00	\$637.00	\$255.00	\$678.50	\$335.00	\$224.50	(\$110.50)
Rent A/R's	\$14,357.00 0.0000%	\$15,910.00 0.0000%	\$16,237.06 0.0000%	\$14,442.56 0.0000%	\$15,032.00 0.0000%	\$16,369.50 0.0000%	\$15,814.00 0.0000%	\$13,185.00 0.0000%	\$14,785.00 0.0000%	\$16,190.50 0.0000%	\$16,492.50 0.0000%	\$16,691.00 0.0000%	\$19,596.00 2905.0000%	\$145.76
Write Offs	\$1,384.50	\$997.50	\$1,343.75	\$2,480.00	\$597.82	\$0.00	\$635.00	\$2,731.00	\$359.00	\$38.94	\$15.00	\$105.00	\$35.00	(\$70.00)

Other General Totals

	12/2019	1/2020	2/2020	3/2020	4/2020	5/2020	6/2020	7/2020	8/2020	9/2020	10/2020	11/2020	12/2020	Chg +/-
Auto Pay	33 29.73%	33 30.56%	33 29.20%	35 30.70%	32 30.48%	31 29.81%	35 31.82%	34 34.34%	35 34.65%	48 42.11%	52 44.83%	55 47.41%	51 44.74%	-4 -2.67%
Email Addresses	73 65.77%	73 67.59%	74 65.49%	75 65.79%	68 64.76%	72 69.23%	76 69.09%	69 69.70%	71 70.30%	78 68.42%	80 68.97%	82 70.69%	80 70.18%	-2 -0.51%
Insurance	2 1.80%	2 1.85%	2 1.77%	1 0.88%	1 0.95%	1 0.96%	1 0.91%	1 1.01%	1 0.99%	1 0.88%	1 0.86%	1 0.86%	1 0.88%	0 0.02%
Deposits	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00

Unit Details [View Details](#)

	12/2019	1/2020	2/2020	3/2020	4/2020	5/2020	6/2020	7/2020	8/2020	9/2020	10/2020	11/2020	12/2020	Chg +/-
Small Units	12 / 13 92.31%	11 / 13 84.62%	11 / 13 84.62%	12 / 13 92.31%	11 / 13 84.62%	12 / 13 92.31%	11 / 13 84.62%	10 / 13 76.92%	9 / 13 69.23%	11 / 13 84.62%	10 / 13 76.92%	11 / 13 84.62%	12 / 14 85.71%	1 / 1 1.09%
Medium Units	47 / 52 90.38%	46 / 52 88.46%	47 / 52 90.38%	47 / 52 90.38%	45 / 52 86.54%	45 / 52 86.54%	45 / 52 86.54%	44 / 52 84.62%	42 / 52 80.77%	51 / 52 98.08%	50 / 52 96.15%	50 / 52 96.15%	51 / 52 98.08%	1 / 0 1.93%
Large Units	43 / 45 95.56%	42 / 45 93.33%	44 / 45 97.78%	43 / 45 95.56%	39 / 45 86.67%	37 / 45 82.22%	45 / 45 100.00%	36 / 45 80.00%	42 / 45 93.33%	44 / 45 97.78%	45 / 45 100.00%	45 / 45 100.00%	41 / 45 91.11%	-4 / 0 -8.89%
RV/Parking	9 / 13 69.23%	9 / 13 69.23%	11 / 13 84.62%	12 / 13 92.31%	10 / 13 76.92%	10 / 13 76.92%	9 / 13 69.23%	9 / 13 69.23%	8 / 13 61.54%	8 / 13 61.54%	11 / 13 84.62%	10 / 13 76.92%	10 / 13 76.92%	0 / 0 0.00%
Totals	111 / 123 90.24%	108 / 123 87.80%	113 / 123 91.87%	114 / 123 92.68%	105 / 123 85.37%	104 / 123 84.55%	110 / 123 89.43%	99 / 123 80.49%	101 / 123 82.11%	114 / 123 92.68%	116 / 123 94.31%	116 / 123 94.31%	114 / 124 91.94%	-2 / 1 -2.37%