

Management Summary Report

Management Summary Report for 9/30/2024

Payments

	Day September 30	Week September 29 - October 5	Month September 2024	Year Jan - Sep 2024
Check	\$0.00	\$367.57	\$2,106.95	\$10,747.55
Credit Card	\$0.00	\$4,363.89	\$6,050.48	\$61,582.03
One-time Credit Card	\$0.00	\$1,066.91	\$637.68	\$10,797.29
Other	\$0.00	\$97.20	\$873.48	\$11,619.92
Total	\$0.00	\$5,895.57	\$9,668.59	\$94,746.79

Activity

	Day September 30	Week September 29 - October 5	Month September 2024	Year Jan - Sep 2024
Move Ins	0	1	2	33
Move Outs	0	1	3	47

Sales

	Day September 30	Week September 29 - October 5	Month September 2024	Year Jan - Sep 2024
1st Late Fee	\$0.00	\$0.00	\$100.00	\$1,510.00
Insurance Premium	\$0.00	\$240.00	\$457.00	\$4,255.87
Lien Fee	\$0.00	\$0.00	\$0.00	\$300.00
Prorated Insurance Pr	\$0.00	\$32.13	\$0.00	\$160.24
Rent	\$0.00	\$5,623.44	\$9,111.59	\$88,441.33
Unallocated	\$0.00	\$0.00	\$0.00	\$79.35
Total	\$0.00	\$5,895.57	\$9,668.59	\$94,746.79

Occupancy As of 9/30/2024 11:59PM

Occupancy	Units	Percentage
Available	50	54.6 %
Rented	45	45.5
Total	95	100.0%