

Management Summary Report

Management Summary Report for 7/25/2026

Payments

	Day July 25	Week July 19 - 25	Month July 2026	Year Jan - Jul 2026
Cash	\$0.00	\$0.00	\$0.00	\$36.00
Credit Card	\$0.00	\$40.00	\$685.58	\$4,646.50
One-time Credit Card	\$0.00	\$0.00	\$170.00	\$11,331.97
Total	\$0.00	\$40.00	\$855.58	\$16,014.47

Activity

	Day July 25	Week July 19 - 25	Month July 2026	Year Jan - Jul 2026
Move Ins	0	1	5	50
Move Outs	0	1	3	50

Sales

	Day July 25	Week July 19 - 25	Month July 2026	Year Jan - Jul 2026
Additional Late Fees	\$0.00	\$0.00	\$0.00	\$5.00
Auction Purchase	\$0.00	\$0.00	\$0.00	\$126.00
Balance Forward	\$0.00	\$0.00	\$0.00	\$8,973.00
Deposit	\$0.00	\$0.00	\$0.00	\$400.00
Late Fee	\$0.00	\$0.00	\$15.00	\$135.00
Rent	\$0.00	\$40.00	\$840.58	\$6,237.50
Setup Fee	\$0.00	\$0.00	\$0.00	\$137.97
Total	\$0.00	\$40.00	\$855.58	\$16,014.47

Occupancy As of 7/25/2026 11:59PM

Occupancy	Units	Percentage
Available	85	65.4%
Unavailable	13	10.0%
Rented	32	24.6%
Total	130	100.0%