

Rent Disbursements

	3/2024	4/2024	5/2024	6/2024	7/2024	8/2024	9/2024	10/2024	11/2024	12/2024	1/2025	2/2025	3/2025	Chg +/-
Future Rent	\$605.00 11.29%	\$170.00 3.26%	\$510.00 9.71%	\$180.00 3.59%	\$320.00 6.05%	\$600.00 11.36%	\$220.00 4.25%	\$265.00 4.86%	\$385.00 7.04%	\$305.00 5.58%	\$375.00 6.64%	\$290.00 5.05%	\$0.00 0.00%	(\$290.00) -5.05%
Current Rent	\$3,942.85 73.56%	\$4,188.80 80.32%	\$3,977.20 75.68%	\$3,645.00 72.75%	\$3,497.00 66.11%	\$3,395.25 64.30%	\$3,617.00 69.83%	\$4,037.50 74.01%	\$3,871.10 70.77%	\$3,590.00 65.63%	\$3,334.50 59.02%	\$4,042.00 70.42%	\$3,579.75 62.37%	(\$462.25) -8.05%
Past Due Rent	\$460.00 8.58%	\$670.00 12.85%	\$1,090.00 20.74%	\$510.00 10.18%	\$930.00 17.58%	\$1,470.00 27.84%	\$660.00 12.74%	\$1,455.00 26.67%	\$1,070.00 19.56%	\$435.00 7.95%	\$1,560.00 27.61%	\$1,205.00 20.99%	\$100.00 1.74%	(\$1,105.00) -19.25%

Cash Flow Influencers

	3/2024	4/2024	5/2024	6/2024	7/2024	8/2024	9/2024	10/2024	11/2024	12/2024	1/2025	2/2025	3/2025	Chg +/-
Pre-Paid Rent	\$605.00	\$350.00	\$510.00	\$180.00	\$320.00	\$600.00	\$220.00	\$265.00	\$445.00	\$375.00	\$375.00	\$290.00	\$0.00	(\$290.00)
Rent A/R's	\$670.00 0.0000%	\$720.00 0.0000%	\$85.00 0.0000%	\$585.00 0.0000%	\$1,080.00 0.0000%	\$775.00 0.0000%	\$1,110.00 0.0000%	\$625.00 0.0000%	\$830.00 0.0000%	\$1,865.00 0.0000%	\$2,040.00 0.0000%	\$1,634.75 0.0000%	\$3,405.00 1770.2500%	\$59.32
Write Offs	\$40.00	\$100.25	\$185.00	\$120.00	\$40.00	\$20.25	\$55.00	\$145.00	\$35.00	\$35.00	\$158.00	\$85.00	\$0.00	(\$85.00)

Other General Totals

	3/2024	4/2024	5/2024	6/2024	7/2024	8/2024	9/2024	10/2024	11/2024	12/2024	1/2025	2/2025	3/2025	Chg +/-
Auto Pay	34 47.89%	35 50.72%	36 52.17%	33 50.00%	33 47.83%	35 50.72%	37 54.41%	32 45.07%	34 47.89%	34 47.89%	32 45.07%	33 46.48%	33 46.48%	0 0.00%
Email Addresses	55 77.46%	53 76.81%	53 76.81%	51 77.27%	54 78.26%	55 79.71%	55 80.88%	56 78.87%	57 80.28%	58 81.69%	56 78.87%	55 77.46%	55 77.46%	0 0.00%
Insurance	1 1.41%	1 1.45%	1 1.45%	1 1.52%	1 1.45%	1 1.45%	1 1.47%	1 1.41%	1 1.41%	1 1.41%	1 1.41%	1 1.41%	1 1.41%	0 0.00%
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](#)

	3/2024	4/2024	5/2024	6/2024	7/2024	8/2024	9/2024	10/2024	11/2024	12/2024	1/2025	2/2025	3/2025	Chg +/-
Small Units	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%
Medium Units	30 / 30 100.00%	29 / 30 96.67%	28 / 30 93.33%	27 / 30 90.00%	28 / 30 93.33%	29 / 30 96.67%	29 / 30 96.67%	30 / 30 100.00%	30 / 30 100.00%	30 / 30 100.00%	30 / 30 100.00%	30 / 30 100.00%	30 / 30 100.00%	0 / 0 0.00%
Large Units	41 / 41 100.00%	40 / 41 97.56%	41 / 41 100.00%	39 / 41 95.12%	41 / 41 100.00%	40 / 41 97.56%	39 / 41 95.12%	41 / 41 100.00%	41 / 41 100.00%	41 / 41 100.00%	41 / 41 100.00%	41 / 41 100.00%	41 / 41 100.00%	0 / 0 0.00%
RV/Parking	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%	0 / 0 0.00%
Totals	71 / 71 100.00%	69 / 71 97.18%	69 / 71 97.18%	66 / 71 92.96%	69 / 71 97.18%	69 / 71 97.18%	68 / 71 95.77%	71 / 71 100.00%	71 / 71 100.00%	71 / 71 100.00%	71 / 71 100.00%	71 / 71 100.00%	71 / 71 100.00%	0 / 0 0.00%