

**Collection activities
January 2014**

		Amounts	Percentage	# of Tenants
Commercial	Invoiced	\$25,339.63		9
	Collected	\$32,961.28*	130.00%	
Residential	Invoiced	\$109,133.00		224
	Collected	\$86,528.50	79.28%	
<i>Total Collected and & Overall Percentage Collected</i>		\$119,489.78	89%	
<i>Average residential monthly rent amount</i>		\$487.00		

Evictions

Cause	Non-payment	Building conditions	Nuisance	Total
	2	2	0	4

*Note: Two delinquent accounts made double or partial payments to bring their accounts current.