

Rent Collections vs Rent Billed - PH

	Scat Sites - Highland	Arlington Court	College Court	Lincoln Court	Locust Court	Mitchell Court	Riverview	Parklawn	Hillside	Scat Sites - Southside	Scat Sites - North/West	Scat Sites - Cherry Ct	Scat Sites - Milw	Total Monthly Rent Billed	Total Monthly Rent Collected	Collection Rate
Jan-26	45,674.50	71,894.00	67,968.77	42,366.00	58,044.00	30,676.00	60,075.00	137,359.00	210,368.94	33,882.00	73,625.00	37,320.00	30,399.32	\$ 899,652.53		
	41,326.97	65,795.06	58,049.00	36,884.75	52,758.34	34,068.25	60,186.32	102,414.00	134,768.59	33,632.00	61,190.25	38,273.00	26,952.00		\$ 746,298.53	83%
Feb-26	40,836.00	72,357.00	64,977.77	36,371.00	66,998.00	30,131.00	60,956.00	148,411.00	185,249.39	46,444.00	75,684.00	37,438.00	31,184.00	\$ 897,037.16		
	46,375.53	67,486.73	59,884.00	40,813.75	54,385.49	26,919.00	58,218.75	165,885.49	140,853.00	38,624.73	77,067.00	39,568.44	31,414.00		\$ 847,495.91	94%
Mar-26	46,952.00	70,015.00	70,159.26	37,129.00	62,538.00	30,287.00	64,522.00	158,718.00	202,515.19	25,184.00	83,180.00	42,401.00	34,949.00	\$ 928,549.45		
	40,160.00	57,696.02	61,872.25	36,661.25	55,231.92	28,906.25	56,421.17	162,975.66	196,985.00	41,225.00	71,318.50	38,448.00	31,728.00		\$ 879,629.02	95%
Apr-26	44,102.00	72,852.00	65,762.00	38,440.00	62,303.00	31,571.00	63,200.00	151,698.00	166,248.19	38,834.50	101,268.00	33,409.00	30,063.00	\$ 899,750.69		
	36,599.00	59,529.00	66,920.00	35,664.55	55,135.70	26,594.00	62,398.82	133,587.41	156,937.00	34,558.27	72,475.00	32,829.00	25,827.00		\$ 799,054.75	89%
May-26														\$ -		
															\$ -	#DIV/0!
Jun-26														\$ -		
															\$ -	#DIV/0!
Jul-26														\$ -		
															\$ -	#DIV/0!
Aug-26														\$ -		
															\$ -	#DIV/0!
Sep-26														\$ -		
															\$ -	#DIV/0!
Oct-26														\$ -		
															\$ -	#DIV/0!
Nov-26														\$ -		
															\$ -	#DIV/0!
Dec-26														\$ -		
															\$ -	#DIV/0!
	177,564.50	287,118.00	268,867.80	154,306.00	249,883.00	122,665.00	248,753.00	596,186.00	764,381.71	144,344.50	333,757.00	150,568.00	126,595.32			
	164,461.50	250,506.81	246,725.25	150,024.30	217,511.45	116,487.50	237,225.06	564,862.56	629,543.59	148,040.00	282,050.75	149,118.44	115,921.00			
	93%	87%	92%	97%	87%	95%	95%	95%	82%	103%	85%	99%	92%			
GRAND TOTAL FOR LOW INCOME														\$ 3,624,989.83	\$ 3,272,478.21	90%