

2022 Rent Collections Evictions History

Rent	Commercial/invoiced	Commercial/collected	Percentage	Number of Tenants	Residential/invoiced	Residential/collected	Percentage	Number of tenants
January	\$68,702.22	\$39,016.80	57%	17	\$44,553.00	\$36,210.00	81%	77
February	\$64,456.15	\$65,756.15	102%	16	\$42,663.00	\$22,527.58	53%	75
March	\$64,976.15	\$64,976.15	100%	17	\$45,905.40	\$31,100.98	68%	78
April	\$64,456.15	\$62,756.15	97%	14	\$41,038.00	\$37,730.00	92%	68
May	\$64,956.15	\$62,356.15	96%	32	\$39,333.00	\$35,378.00	90%	66
June	\$64,906.15	\$400.00	1%	16	\$36,558.00	\$14,563.00	40%	62
July	\$64,456.15	\$95,676.88	148%	14	\$38,748.00	\$50,393.00	130%	65
August	\$64,606.15	\$39,720.73	61%	15	\$38,033.00	\$28,583.00	75%	64
September	\$64,456.15	\$28,885.13	45%	14	\$36,703.00	\$51,986.00	142%	62
October	\$64,481.15	\$30,035.13	47%	15	\$52,583.00	\$29,301.00	56%	68
November	\$65,170.21	\$89,036.55	137%	16	\$38,687.00	\$21,075.00	54%	65
December	\$65,006.72	\$35,256.73	54%	15	\$36,122.00	\$19,156.00	53%	60
TOTAL	\$780,629.50	\$613,872.55	78.64%		\$490,926.40	\$378,003.56	77%	
Evictions	Non-payment	Building conditions	Non-cooperation	Total				
January	0	0	0	0				
February	0	0	1	1				
March	0	0	0	0				
April	0	0	0	0				
May	0	0	4	4				
June	0	0	0	0				
July	1	0	6	7				
August	0	0	0	0				
September	0	0	4	4				
October	1	0	0	1				
November	2	0	0	2				
December	0	0	0	0				
TOTAL	4	0	15	19				

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Rent	Commercial/invoiced	Commercial/collected	Percentage	Number of Tenants	Residential/invoiced
January	\$65,048.48	\$7,593.00	12%	14	\$37,627.00
February	\$77,048.48	\$6,061.35	8%	15	\$39,573.00
March	\$68,263.50	\$51,458.66	75%	24	\$41,973.00
April	\$68,343.15	\$5,353.00	8%	15	\$39,023.00
May	\$76,891.64	\$49,659.25	65%	17	\$37,498.00
June	\$72,541.98	\$3,906.00	5%	17	\$23,798.00
July	\$73,587.23	\$58,073.84	79%	16	\$36,192.00
August	\$73,903.75	\$25,864.60	35%	16	\$29,848.00
September	\$101,325.13	\$118,840.60	117%	18	\$32,218.00
October	\$77,345.13	\$21,301.36	28%	19	\$33,168.00
November	\$73,110.53	\$32,175.00	44%	18	\$129,863.00
December	\$82,029.73	\$77,863.44	95%	19	\$25,218.00
TOTAL	\$909,438.73	\$458,150.10	50.38%		\$505,999.00
Evictions	Non-payment	Building conditions	Non-cooperation	Total	
January			2	2	
February	1	1		2	
March		1	1	2	
April		2		2	
May	1	1	6	8	
June				0	
July	2		5	7	
August			3	3	
September	0	0	0	0	
October	1		2	3	
November	1			1	
December		1	1	2	
TOTAL	6	6	20	32	

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Rent	Commercial/invoiced	Commercial/collected	Percentage	Number of Tenants	Residential/invoiced
January	\$77,893.12	\$58,630.72	75%	18	\$23,423.00
February	\$77,893.12	\$76,343.84	98%	18	\$21,923.00
March	\$77,773.12	\$59,983.98	77%	17	\$18,438.00
April	\$79,956.87	\$57,517.28	72%	18	\$17,233.00
May	\$95,931.23	\$34,666.51	36%	18	\$16,949.74
June	\$79,806.87	\$73,337.40	92%	19	\$12,003.00
July	\$99,673.85	\$85,400.65	86%	18	\$15,353.00
August	\$79,583.85	\$26,635.52	33%	18	\$15,303.00
September			#DIV/0!		
October			#DIV/0!		
November			#DIV/0!		
December			#DIV/0!		
TOTAL	\$668,512.03	\$472,515.90	70.68%		\$140,625.74
Evictions	Non-payment	Building conditions	Non-cooperation	Total	
January				0	
February			2	2	
March		1	1	2	
April				0	
May		1		1	
June		2	1	3	
July	1	1	1	3	
August		1		1	
September				0	
October				0	
November				0	
December				0	
TOTAL				12	

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