

**Collection activities
March 2014**

		Amounts	Percentage	# of Tenants
Commercial	Invoiced	\$22,784.63		5
	Collected	\$22,636.47	99.3%	
Residential	Invoiced	\$114,285.00		237
	Collected	\$104,222.00	91.2%	
<i>Total Collected and & Overall Percentage Collected</i>		\$128,221.14	92.5%	
<i>Average residential monthly rent amount</i>		\$482.00		

Evictions

Cause	Non-payment	Building conditions	Nuisance	Total
Number	0	7	0	7