

**Collection activities
February 2014**

		Amounts	Percentage	# of Tenants
Commercial	Invoiced	\$17,864.63		5
	Collected	\$22,703.14*	127%	
Residential	Invoiced	\$120,188.00		232
	Collected	\$105,518.00	88%	
<i>Total Collected and & Overall Percentage Collected</i>		\$128,221.14	92%	
<i>Average residential monthly rent amount</i>		\$518.00		

Evictions

Cause	Non-payment	Building conditions	Nuisance	Total
	0	3	0	3

*Note: One delinquent account made a partial payment to bring their account current.