

2018 Rent Collections Evictions History

| Rent | Commercial/invoiced | Commercial/collected | Percentage | Number of Tenants | Residential/invoiced | Residential/collected | Percentage | Number of tenants | Average rents |
|--------------|---------------------|----------------------|------------|-------------------|----------------------|-----------------------|------------|-------------------|---------------|
| January | \$29,664.17 | \$28,597.55 | 96.0% | 5 | \$83,460.33 | \$53,271.00 | 64% | 155 | \$538.45 |
| February | \$30,664.17 | \$31,164.22* | 1.01% | 6 | \$88,552.00 | \$79,825.31 | 90% | 159 | \$556.93 |
| March | \$30,664.17 | \$30,164.07 | 98.0% | 6 | \$84,522.94 | \$78,372.93 | 93% | 155 | \$545.31 |
| April | \$30,664.17 | \$31,097.50* | 1.01% | 6 | \$73,852.90 | \$64,370.00 | 87% | 139 | \$524.12 |
| May | \$31,164.17 | \$32,664.17* | 1.05% | 6 | \$65,282.26 | \$56,249.00 | 86% | 135 | \$483.57 |
| June | \$28,635.67 | \$52,754.72* | 1.84% | 6 | \$55,874.00 | \$52,986.00 | 95% | 135 | \$413.88 |
| July | \$28,664.62 | \$31,371.08 | 1.09% | 6 | \$51,068.19 | \$45,893.00 | 89% | 135 | \$378.28 |
| August | \$28,939.62 | \$28,164.62 | 97.0% | 6 | \$49,838.00 | \$43,383.00 | 87% | 135 | \$369.17 |
| September | \$26,635.67 | \$28,164.62 | 1.06% | 6 | \$49,727.97 | \$38,443.00 | 77% | 213 | \$233.46 |
| October | \$27,660.67 | \$29,689.62 | 1.07% | 6 | \$47,968.00 | \$45,419.38 | 95% | 130 | \$368.98 |
| November | | | | | | | | | |
| December | | | | | | | | | |
| TOTAL | | | | | | | | | |

| Evictions | Non-payment | Building conditions | Non-cooperation | Total |
|--------------|-------------|---------------------|-----------------|-------|
| January | 2 | 0 | 0 | 2 |
| February | 0 | 0 | 0 | 0 |
| March | 1 | 6 | 3 | 10 |
| April | 1 | 0 | 0 | 1 |
| May | 0 | 1 | 1 | 2 |
| June | 3 | 4 | 0 | 7 |
| July | 0 | 1 | 0 | 1 |
| August | 2 | 1 | 0 | 3 |
| September | 0 | 0 | 0 | 0 |
| October | 3 | 1 | 0 | 4 |
| November | | | | |
| December | | | | |
| TOTAL | | | | |

* One tenant made an advance payment

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