

**Collection activities
May 2014**

		Amounts	Percentage	# of Tenants
Commercial	Invoiced	\$19,986.67		5
	Collected	\$22,769.81*	113.9%	
Residential	Invoiced	\$96,959.00		196
	Collected	\$85,273.50	87.9%	
<i>Total Collected and & Overall Percentage Collected</i>		\$108,043.31	92.4%	
<i>Average residential monthly rent amount</i>		\$494.69		

Evictions

Cause	Non-payment	Building conditions	Non-cooperation	Total
Number	0	7	1	8

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