

Rent Collection Activities
4th Quarter 2014

	October	November	December
Commercial			
Invoiced	\$19,426.68	\$19,706.63	\$24,136.11
Collected	\$20,329.56	\$19,625.14	\$23,987.95
Percentage	105%	99.5%	99.4%
Number of tenants	6	6	7
Residential			
Invoiced	\$149,779.24	\$140,391.86	\$139,311.95
Collected	\$109,830.92	\$96,403.13	\$116,856.45
Percentage	73%	68.7%	83.9%
Number of tenants	275	265	274
<i>Total Collected</i>	\$130,160.48	\$116,028.27	\$140,844.40
<i>Overall percentage collection</i>	76.9%	72.4%	86.2%
<i>Average residential monthly rent amount</i>	\$544.65	\$529.78	\$508.44

	Evictions		
	October	November	December
Non-payment	1	0	2
Building conditions	4	0	2
Non-cooperation	0	0	3
Total	5	0	7