

Aged Rent Receivable Summary

Public Housing/Multifamily Housing/Truax PBV

Jan-23

CDA Aged Receivables as of 12/14/2022

Delinquent Rent Rate

Development	Total	Total Rent	Delinquency	Total Repay	Total	Households	Percentage
	Over 30 Days	November	Rate	Agreement	Households	Delinquent	of Households
East AMP 200	\$ 13,395.00	\$ 56,627.00	24%	\$ 2,335.16	162	19	12%
West AMP 300	\$ 16,663.53	\$ 100,436.00	17%	\$ 18,336.00	269	31	12%
Triangle AMP 400	\$ 12,291.41	\$ 68,341.00	18%	\$ 505.00	224	21	9%
Truax Phase 1 AMP 500	\$ 314.00	\$ 14,970.00	2%	\$ 96.00	47	1	2%
Truax Phase 2 AMP 600	\$ 5,153.00	\$ 19,180.00	27%	\$ -	40	4	10%
Total Public Housing	\$ 47,816.94	\$ 259,554.00	18%	\$ 21,272.16	742	76	10%
Karabis	\$ 1,762.00	\$ 7,438.00	24%	\$ 4,186.00	20	2	10%
Parkside	\$ 12,596.00	\$ 35,006.00	36%	\$ 2,185.00	96	13	14%
Total Multifamily Housing	\$ 14,358.00	\$ 42,444.00	34%	\$ 6,371.00	116	15	13%
Truax PBV	\$ 5,949.00	\$ 7,864.00	76%	\$ 267.00	24	3	13%
Total Truax PBV	\$ 5,949.00	\$ 7,864.00	76%	\$ 267.00	24	3	13%
TOTAL	\$ 68,123.94	\$ 309,862.00	22%	\$ 27,910.16	882	94	11%

CDA Aged Receivables as of 11/14/2022

Delinquent Rent Rate

Development	Total	Total Rent	Delinquency	Total Repay	Total	Households	Percentage
	Over 30 Days	September	Rate	Agreement	Households	Delinquent	of Households
Total Public Housing	\$ 44,196.38	\$ 253,796.00	17%	\$ 15,502.16	742	66	9%
Total Multifamily Housing	\$ 12,959.00	\$ 43,153.00	30%	\$ 6,371.00	116	16	14%
Total Truax PBV	\$ 5,538.00	\$ 8,251.00	67%	\$ 267.00	24	4	17%
TOTAL	\$ 62,693.38	\$ 305,200.00	21%	\$ 22,140.16	882	86	10%

CDA Aged Receivables as of 10/14/2022

Delinquent Rent Rate

Development	Total	Total Rent	Delinquency	Total Repay	Total	Households	Percentage
	Over 30 Days	September	Rate	Agreement	Households	Delinquent	of Households
Total Public Housing	\$ 67,998.90	\$ 254,747.50	27%	\$ 5,154.16	742	84	11%
Total Multifamily Housing	\$ 14,076.00	\$ 43,388.12	32%	\$ 5,685.00	116	13	11%
Total Truax PBV	\$ 3,100.00	\$ 8,391.00	37%	\$ 537.00	24	3	13%
TOTAL	\$ 85,174.90	\$ 306,526.62	28%	\$ 11,376.16	882	100	11%