

All Buildings Rent Report

From **July 1, 2025**
To **June 30, 2025**

Month	Amount Collected	Balance	Penalty	Arrears	Overpayment
June2025	KSH 88,000.00	KSH 2,800.00	KSH 900.00	KSH 2,500.00	KSH 600.00
January2025	KSH 120,000.00	KSH 4,000.00	KSH 1,500.00	KSH 3,000.00	KSH 500.00
February2024	KSH 95,000.00	KSH 4,400.00	KSH 1,200.00	KSH 4,000.00	KSH 800.00
April2023	KSH 135,000.00	KSH 5,000.00	KSH 1,000.00	KSH 5,000.00	KSH 1,000.00
N/A	KSH 0.00	KSH 0.00	KSH 0.00	KSH 0.00	KSH 0.00
Totals	KSH 438,000.00	KSH 16,200.00	KSH 4,600.00	KSH 14,500.00	KSH 2,900.00