

For November 2016 Board Meeting

<u>DEV</u>	<u>CAUSE</u>	<u>NAME</u>	<u>DATE OF VACANCY</u>	<u>AMOUNT DUE</u>	<u>DWELLING RENT</u>	<u>RETRO RENT</u>	<u>UNPAID UTILITIES</u>	<u>OTHER A/C CHARGES</u>
	V	RM	3/28/16	\$ 4.02			\$ 4.02	
	E	HR	4/2/16	\$ 952.44	\$ 811.00		\$ 101.44	\$ 40.00
	E	CP	5/23/16	\$ 10.00				\$ 10.00
	E	LS	7/11/16	\$ 2,221.10	\$ 2,201.10			\$ 20.00
	D	KK	8/29/16	\$ 285.00				\$ 285.00
	D	JG	08/31/16	\$ 583.00	\$ 563.00			\$ 20.00
	E	KB	09/06/16	\$ 2,687.00	\$ 2,394.00			\$ 293.00
	D	ZS	09/09/16	\$ 93.81			\$ 93.81	
	E	JW	10/31/16	\$ 1,652.00	\$ 1,434.00			\$ 218.00
TOTAL				\$ 8,488.37	\$ 7,403.10	\$ -	\$ 199.27	\$ 886.00
8 TENANTS				\$ 8,488.37				

Net Write-off

<u>Code</u>	<u>Meaning</u>
D	Deceased
E	Evicted
V	Voluntary Vacate