

For July2014 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>EXCESS UTILITIES</u>	<u>OTHER A/C CHARGES</u>
	D		12/11/13	\$ 7.24	\$ 7.24			
	E		01/24/14	\$ 2,081.50	\$ 1,725.50			\$ 356.00
	V		03/13/14	\$ 524.00				
	V		01/10/14	\$ 10.26	\$ 10.26			
			TOTAL	\$ 2,623.00	\$ 1,743.00	\$ -	\$ -	\$ 356.00
Net Write-off	4 TENANTS			\$ 2,623.00				

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