

Tenant Accounts Recievable write-offs through September 30, 2014

<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>
727M615	<b>E</b>	Cotton, Tommie	09/02/14	\$ 281.00	\$ 146.00			\$ 135.00
2710HIKO	<b>E</b>	Freeman, Serena	07/09/14	\$ 403.39	\$ 403.39			
			<b>TOTAL</b>	<b>\$ 684.39</b>	<b>\$ 549.39</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 135.00</b>
Net Write-off		<b>2 TENANTS</b>		<b>\$ 684.39</b>				

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