For March 2015 Board Meeting

DEV	CAUSE	NAME	DATE OF VACANCY	AMOUNT DUE	DWELLING RENT	RETRO RENT	EXCESS UTILITIES	OTHER A/C CHARGES
727M216	**V**		04/04/14	$ 285.00	$ 175.00		$ 28.00	$ 82.00
3575OA	**V**		06/25/14	$ 51.58	$ 51.58			$ -
2740HK	**V**		9/1/2014	$ 50.00	$ 50.00			
884SM	**V**		07/10/14	$ 50.00	$ 50.00			
860SM	**V**		09/04/14	$ 18.00	$ 18.00			
727M704	**V**		07/01/14	$ 4.00	$ 4.00			
			TOTAL	**$ 458.58**	**$ 348.58**	**$ -**	**$ 28.00**	**$ 82.00**

Net Write-off **6 TENANTS** **$ 458.58**

Code	Meaning
D	Deceased
E	Evicted
V	Voluntary Vacate