

For May 2014 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>
	V		12/11/13	\$ 789.00	\$ 789.00			
	V		07/23/13	\$ 468.69	\$ 290.00		\$ 34.19	\$ 144.50
	V		10/31/13	\$ 339.00	\$ 339.00			
	V		10/22/13	\$ 54.00	\$ 54.00			
	D		12/11/13	\$ 10.26	\$ 10.26			
	V		10/14/13	\$ 4.24				\$ 4.24
			<b>TOTAL</b>	<b>\$ 1,665.19</b>	<b>\$ 1,482.26</b>	<b>\$ -</b>	<b>\$ 34.19</b>	<b>\$ 148.74</b>
Net Write-off	<b>6 TENANTS</b>			<b>\$ 1,665.19</b>				

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