

For July 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>EXCESS UTILITIES</u>	<u>OTHER A/C CHARGES</u>
	E		2/10/16	\$ 147.00	\$ 147.00			
	V		2/21/16	\$ 288.00	\$ 288.00			
	V		11/23/15	\$ 291.00	\$ 291.00			
	V		10/31/15	\$ 599.00	\$ 599.00			
			TOTAL	\$ 1,325.00	\$ 1,325.00	\$ -	\$ -	\$ -
Net Write-off		4 TENANTS		\$ 1,325.00				

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