

For February 2017 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>UNPAID UTILITIES</u>	<u>OTHER A/C CHARGES</u>
		Willis, Jeffery	10/31/16	\$ 726.00	\$ 726.00			
			<b>TOTAL</b>	<b>\$ 726.00</b>	<b>\$ 726.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
		<b>1 TENANT</b>		<b>\$ 726.00</b>				

Net Write-off

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

There was an error when we wrote this off in November.  
 A \$726 subsidy credit was incorrectly credited towards the tenant's rent.  
 Once this was fixed, it meant he has an additional write-off required.