

For July 2015 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> |
|---------------|------------------|-------------|------------------------|-------------------|----------------------|-------------------|-------------------------|--------------------------|
| | D | | 01/29/15 | \$ 131.00 | \$ 131.00 | | | |
| | V | | 11/21/14 | \$ 158.00 | \$ 158.00 | | | |
| | | | TOTAL | \$ 289.00 | \$ 289.00 | \$ - | \$ - | \$ - |
| Net Write-off | 2 TENANTS | | | \$ 289.00 | | | | |

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