

For January 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>
	V		9/22/15	\$ 157.00	\$ 157.00			
	V		2/15/15	\$ 189.00	\$ 189.00			
	V		9/30/15	\$ 634.00	\$ 634.00			
	V		1/8/15	\$ 744.00	\$ 744.00			
			TOTAL	\$ 1,724.00	\$ 1,724.00	\$ -	\$ -	\$ -
Net Write-off		4 TENANTS		\$ 1,724.00				

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