

Apt Nbr	Household ID	Rent A/R	Subsidy A/R	Utility Reimbursement	Total Billed To A/R	Overage/ Excess Rent	Lost Rent	Vacancy	Total Billed	Unit Gross Potential	Variance	Concessions	Total Billed After Concessions
03	796	15.00	666.00	0.00	681.00	0.00	0.00	0.00	681.00	681.00	0.00	0.00	681.00
		15.00	666.00	0.00	681.00	0.00	0.00	0.00	681.00	681.00	0.00	0.00	681.00