

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT
LOW INCOME
3rd QUARTER - July 1, 2022 - September 30, 2022**

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND HOMES	-	-	-	-	-	-	0.00	0
640	ARLINGTON COURT	36,790.56	1,595.47	50.00	100.00	-	384.44	38,920.47	7
643	COLLEGE COURT	759.00	180.00	-	-	-	152.00	1,091.00	2
646	LINCOLN COURT	494.25	322.00	-	-	-	-	816.25	2
647	LOCUST COURT	9,174.00	630.00	-	-	-	136.00	9,940.00	5
649	MITCHELL COURT	3,468.00	256.00	-	-	-	183.75	3,907.75	2
650	RIVERVIEW	4,623.00	360.00	-	-	-	-	4,983.00	2
671	PARKLAWN	89,171.71	2,347.61	537.97	-	2,473.99	1,107.83	95,639.11	13
681	HILLSIDE TERRACE	51,305.51	1,579.17	24.00	-	-	260.34	53,169.02	9
688	SCAT SITES-SS	-	-	-	-	-	-	0.00	0
691	SCAT SITES A	7,601.78	376.00	-	17.50	-	240.00	8,235.28	3
693	SCAT SITES-CHE CT	13,303.29	420.00	-	17.50	-	1,660.00	15,400.79	2
694	SCAT SITES B	-	-	-	-	-	-	0.00	0
GRAND TOTALS		\$ 216,691.10	\$ 8,066.25	\$ 611.97	\$ 135.00	\$ 2,473.99	\$ 4,124.36	\$ 232,102.67	47
PERCENTAGES		93.360%	3.475%	0.264%	0.058%	1.066%	1.777%		

Move-outs with outstanding balances between July 1, 2022 and September 30, 2022