

PROJECT LEVEL WRITE OFF ANALYSIS REPORT
LOW INCOME
1st QUARTER - January 1, 2025 - March 31, 2025

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND HOMES	3,661.00	120.00	-	-	-	-	3,781.00	1
640	ARLINGTON COURT	500.00	240.00	303.00	-	-	-	1,043.00	3
643	COLLEGE COURT	5,256.37	270.00	82.00	-	-	1,400.00	7,008.37	7
646	LINCOLN COURT	85.00	-	-	-	-	-	85.00	1
647	LOCUST COURT	1,727.75	60.00	-	-	-	120.00	1,907.75	4
649	MITCHELL COURT	2,803.00	540.00	-	-	-	505.00	3,848.00	1
650	RIVERVIEW	2,535.00	-	-	-	-	394.00	2,929.00	2
671	PARKLAWN	26,966.49	371.00	20.00	-	519.74	585.00	28,462.23	6
681	HILLSIDE TERRACE	13,155.50	240.00	-	-	-	9.00	13,404.50	6
688	SCAT SITES-SS	4,457.00	-	-	-	-	4,568.00	9,025.00	1
691	SCAT SITES A	15,887.25	360.00	-	17.50	-	303.00	16,567.75	3
693	SCAT SITES-CHE CT	5,275.50	540.00	1,100.03	17.50	-	920.00	7,853.03	1
694	SCAT SITES B	-	-	-	-	-	-	0.00	0
GRAND TOTALS		\$ 82,309.86	\$ 2,741.00	\$ 1,505.03	\$ 35.00	\$ 519.74	\$ 8,804.00	\$ 95,914.63	36
PERCENTAGES		85.816%	2.858%	1.569%	0.036%	0.542%	9.179%		

Move-outs with outstanding balances between January 1, 2025 and March 31, 2025