

LOW INCOME
4th QUARTER - October 1, 2024 - December 31, 2024

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	9,748.25	480.00	632.00	-	-	225.29	11,085.54	4
643	COLLEGE COURT	49,184.99	1,195.00	31.00	-	-	13,864.94	64,275.93	8
646	LINCOLN COURT	1,585.84	540.00	-	-	-	202.00	2,327.84	1
647	LOCUST COURT	10,547.50	555.00	3.00	-	-	76.00	11,181.50	5
649	MITCHELL COURT	-	-	-	-	-	-	0.00	0
650	RIVERVIEW	3,497.00	-	-	-	-	46.00	3,543.00	3
671	PARKLAWN	86,654.00	2,168.00	456.00	-	207.36	228.00	89,713.36	13
681	HILLSIDE TERRACE	61,470.69	2,541.00	124.00	17.50	-	206.25	64,359.44	8
688	SCAT SITES-SS	12,810.00	30.00	-	-	-	-	12,840.00	1
691	SCAT SITES A	24,156.50	810.00	480.00	17.50	-	2,086.25	27,550.25	3
693	SCAT SITES-CHE CT	17,618.45	-	-	-	-	-	17,618.45	2
694	SCAT SITES B	-	-	-	-	-	-	0.00	0
GRAND TOTALS		\$ 277,273.22	\$ 8,319.00	\$ 1,726.00	\$ 35.00	\$ 207.36	\$ 16,934.73	\$ 304,495.31	48
PERCENTAGES		91.060%	2.732%	0.567%	0.011%	0.068%	5.562%		

Move-outs with outstanding balances between October 1, 2024 and December 31, 2024