

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT  
LOW INCOME  
1st QUARTER - January 1, 2023 - March 31, 2023**

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND HOMES	-	-	860.00	-	-	-	860.00	1
640	ARLINGTON COURT	4,792.00	903.00	-	-	-	-	5,695.00	4
643	COLLEGE COURT	11,663.48	1,920.00	20.00	-	-	2,951.79	16,555.27	6
646	LINCOLN COURT	6,343.00	330.00	-	-	-	3,770.75	10,443.75	2
647	LOCUST COURT	44,311.55	2,523.00	112.00	-	-	1,245.50	48,192.05	8
649	MITCHELL COURT	806.00	210.00	-	-	-	263.00	1,279.00	3
650	RIVERVIEW	-	-	-	-	-	-	0.00	0
671	PARKLAWN	44,070.19	3,300.00	572.00	-	-	2,079.00	50,021.19	16
681	HILLSIDE TERRACE	173,015.62	7,288.00	715.00	70.00	-	1,124.75	182,213.37	22
688	SCAT SITES-SS	8,673.50	390.00	-	17.50	-	240.00	9,321.00	1
691	SCAT SITES A	13,383.50	829.00	360.00	17.50	-	1,112.38	15,702.38	4
693	SCAT SITES-CHE CT	-	-	-	-	-	-	0.00	0
694	SCAT SITES B	7,999.50	330.00	-	17.50	-	-	8,347.00	1
<b>GRAND TOTALS</b>		<b>\$ 315,058.34</b>	<b>\$ 18,023.00</b>	<b>\$ 2,639.00</b>	<b>\$ 122.50</b>	<b>\$ -</b>	<b>\$ 12,787.17</b>	<b>\$ 348,630.01</b>	<b>68</b>
<b>PERCENTAGES</b>		<b>90.370%</b>	<b>5.170%</b>	<b>0.757%</b>	<b>0.035%</b>	<b>0.000%</b>	<b>3.668%</b>		

Move-outs with outstanding balances between January 1, 2023 and March 31, 2023