

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT  
VETS  
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
901 (103)	SOUTHLAWN	1,517.50	206.18	0.00	0.00	0.00	25.00	1,748.68	1
900 (139)	NORTHLAWN	15,772.27	690.00	0.00	0.00	0.00	389.00	16,851.27	2
902 (140)	BERRYLAND	48,158.51	1,995.00	75.00	0.00	0.00	372.74	50,601.25	6
<b>GRAND TOTALS</b>		<b>\$ 65,448.28</b>	<b>\$ 2,891.18</b>	<b>\$ 75.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 786.74</b>	<b>\$ 69,201.20</b>	<b>9</b>
<b>PERCENTAGES</b>		<b>94.577%</b>	<b>4.178%</b>	<b>0.108%</b>	<b>0.000%</b>	<b>0.000%</b>	<b>1.137%</b>		

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