

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT  
LOW INCOME  
2nd QUARTER - April 1, 2023 - June 30, 2023**

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND HOMES	457.00	60.00	120.00	-	-	-	637.00	1
640	ARLINGTON COURT	6,633.07	600.00	-	-	-	15.00	7,248.07	3
643	COLLEGE COURT	9,981.84	1,518.00	316.00	-	-	592.00	12,407.84	8
646	LINCOLN COURT	257.00	30.00	-	-	-	-	287.00	2
647	LOCUST COURT	2,701.75	888.00	28.00	-	-	320.00	3,937.75	5
649	MITCHELL COURT	-	-	-	-	-	-	0.00	0
650	RIVERVIEW	-	-	-	-	-	-	0.00	0
671	PARKLAWN	28,184.00	2,048.84	1,525.00	-	2,580.18	1,192.36	35,530.38	12
681	HILLSIDE TERRACE	35,488.73	3,991.00	307.00	17.50	-	1,278.00	41,082.23	12
688	SCAT SITES-SS	214.00	69.00	660.00	-	-	-	943.00	1
691	SCAT SITES A	9,136.50	630.00	1,160.00	17.50	-	-	10,944.00	4
693	SCAT SITES-CHE CT	503.00	390.00	-	-	-	-	893.00	1
694	SCAT SITES B	1,034.50	210.00	-	17.50	-	4.00	1,266.00	1
<b>GRAND TOTALS</b>		<b>\$ 94,591.39</b>	<b>\$ 10,434.84</b>	<b>\$ 4,116.00</b>	<b>\$ 52.50</b>	<b>\$ 2,580.18</b>	<b>\$ 3,401.36</b>	<b>\$ 115,176.27</b>	<b>50</b>
<b>PERCENTAGES</b>		<b>82.127%</b>	<b>9.060%</b>	<b>3.574%</b>	<b>0.046%</b>	<b>2.240%</b>	<b>2.953%</b>		

Move-outs with outstanding balances between April 1, 2023 and June 30, 2023