

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT  
VETS  
1st QUARTER - January 1, 2025 - March 31, 2025**

| R/C                 | PROJECT   | RENT                | LATE FEES        | MAINTENANCE<br>CHARGES | LEGAL FEES    | UTILITY<br>CHARGES | OTHER<br>CHARGES   | TOTAL<br>UNCOLLECTABLE | # OF<br>ACCOUNTS |
|---------------------|-----------|---------------------|------------------|------------------------|---------------|--------------------|--------------------|------------------------|------------------|
| 901 (103)           | SOUTHLAWN | 0.00                | 0.00             | 0.00                   | 0.00          | 0.00               | 0.00               | 0.00                   | 0                |
| 900 (139)           | NORTHLAWN | 909.84              | 0.00             | 0.00                   | 0.00          | 0.00               | 2,113.06           | 3,022.90               | 1                |
| 902 (140)           | BERRYLAND | 12,071.34           | 400.00           | 0.00                   | 0.00          | 996.88             | 5,124.00           | 18,592.22              | 5                |
| <b>GRAND TOTALS</b> |           | <b>\$ 12,981.18</b> | <b>\$ 400.00</b> | <b>\$ -</b>            | <b>\$ -</b>   | <b>\$ 996.88</b>   | <b>\$ 7,237.06</b> | <b>\$ 21,615.12</b>    | <b>6</b>         |
| <b>PERCENTAGES</b>  |           | <b>60.056%</b>      | <b>1.851%</b>    | <b>0.000%</b>          | <b>0.000%</b> | <b>4.612%</b>      | <b>33.481%</b>     |                        |                  |