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

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
901 (103) SC	DUTHLAWN	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
GRAND TOTA	ALS \$	12,981.18	\$ 400.00	\$ -	\$ -	\$ 996.88	\$ 7,237.06	\$ 21,615.12	6
PERCENTAGES		60.056%	1.851%	0.000%	0.000%	4.612%	33.481%		