

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VETS
4th QUARTER - October 1, 2022 - December 31, 2022**

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
901 (103)	SOUTHLAWN	330.03	60.00	0.00	0.00	0.00	1,056.00	1,446.03	2
900 (139)	NORTHLAWN	53,394.26	1,545.23	140.80	0.00	0.00	491.00	55,571.29	6
902 (140)	BERRYLAND	136,021.21	2,474.00	191.00	0.00	312.88	130.66	139,129.75	10
GRAND TOTALS		\$ 189,745.50	\$ 4,079.23	\$ 331.80	\$ -	\$ 312.88	\$ 1,677.66	\$ 196,147.07	18
PERCENTAGES		96.736%	2.080%	0.169%	0.000%	0.160%	0.855%		

Move-outs with outstanding balances between October 1, 2022 and December 31, 2022