

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT**  
**VETS**  
**3rd QUARTER - July 1, 2024 - September 30, 2024**

| 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 | 1.00               | 0.00          | 0.00                   | 0.00          | 0.00               | 0.00               | 1.00                   | 1                |
| 900 (139)           | NORTHLAWN | 4,338.00           | 0.00          | 0.00                   | 0.00          | 0.00               | 1,462.00           | 5,800.00               | 3                |
| 902 (140)           | BERRYLAND | 98.00              | 0.00          | 0.00                   | 0.00          | 0.00               | 30.00              | 128.00                 | 1                |
| <b>GRAND TOTALS</b> |           | <b>\$ 4,437.00</b> | <b>\$ -</b>   | <b>\$ -</b>            | <b>\$ -</b>   | <b>\$ -</b>        | <b>\$ 1,492.00</b> | <b>\$ 5,929.00</b>     | <b>5</b>         |
| <b>PERCENTAGES</b>  |           | <b>74.836%</b>     | <b>0.000%</b> | <b>0.000%</b>          | <b>0.000%</b> | <b>0.000%</b>      | <b>25.164%</b>     |                        |                  |