

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT  
LOW INCOME  
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
625	HIGHLAND HOMES	20,013.50	360.00	-	17.50	-	854.50	21,245.50	2
640	ARLINGTON COURT	12,104.00	300.00	6.00	-	-	-	12,410.00	3
643	COLLEGE COURT	38,525.36	1,740.00	1,972.00	16.50	-	6,438.07	48,691.93	7
646	LINCOLN COURT	19,727.00	810.00	-	-	-	155.00	20,692.00	4
647	LOCUST COURT	29,318.00	1,440.00	-	-	-	363.00	31,121.00	7
649	MITCHELL COURT	3,700.75	660.00	-	-	-	464.25	4,825.00	3
650	RIVERVIEW	37.00	60.00	-	-	-	76.25	173.25	1
671	PARKLAWN	92,078.49	3,085.00	938.00	8.61	-	1,622.00	97,732.10	15
681	HILLSIDE TERRACE	111,221.71	2,430.00	93.00	17.50	-	200.00	113,962.21	10
688	SCAT SITES-SS	387.00	240.00	-	-	-	-	627.00	1
691	SCAT SITES A	11,646.00	303.00	-	17.50	-	160.00	12,126.50	2
693	SCAT SITES-CHE CT	-	-	-	-	-	-	0.00	0
694	SCAT SITES B	10,185.50	606.50	-	17.50	-	160.00	10,969.50	2
<b>GRAND TOTALS</b>		<b>\$ 348,944.31</b>	<b>\$ 12,034.50</b>	<b>\$ 3,009.00</b>	<b>\$ 95.11</b>	<b>\$ -</b>	<b>\$ 10,493.07</b>	<b>\$ 374,575.99</b>	<b>57</b>
<b>PERCENTAGES</b>		<b>93.157%</b>	<b>3.213%</b>	<b>0.803%</b>	<b>0.025%</b>	<b>0.000%</b>	<b>2.801%</b>		

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