

PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VETS
4th QUARTER - October 1, 2024 - December 31, 2024

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
901 (103)	SOUTHLAWN	54,773.03	806.00	0.00	0.00	103.36	10,037.90	65,720.29	10
900 (139)	NORTHLAWN	22,844.02	0.00	0.00	0.00	0.00	1,869.83	24,713.85	7
902 (140)	BERRYLAND	44,455.46	0.00	0.00	0.00	1,050.00	969.87	46,475.33	10
GRAND TOTALS		\$ 122,072.51	\$ 806.00	\$ -	\$ -	\$ 1,153.36	\$ 12,877.60	\$ 136,909.47	27
PERCENTAGES		89.163%	0.589%	0.000%	0.000%	0.842%	9.406%		

Move-outs with outstanding balances between October 1, 2024 and December 31, 2024