

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT  
VETS  
2nd QUARTER - April 1, 2023 - June 30, 2023**

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
901 (103)	SOUTHLAWN	32,429.15	2,510.40	0.00	0.00	0.00	6,920.66	41,860.21	8
900 (139)	NORTHLAWN	10,475.64	750.00	0.00	0.00	0.00	0.00	11,225.64	2
902 (140)	BERRYLAND	22,788.26	1,320.33	0.00	0.00	0.00	813.23	24,921.82	6
<b>GRAND TOTALS</b>		<b>\$ 65,693.05</b>	<b>\$ 4,580.73</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,733.89</b>	<b>\$ 78,007.67</b>	<b>16</b>
<b>PERCENTAGES</b>		<b>84.214%</b>	<b>5.872%</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0.000%</b>	<b>9.914%</b>		

Move-outs with outstanding balances between April 1, 2023 and June 30, 2023