

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VETS
3rd QUARTER - July 1, 2022 - September 30, 2022**

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
901 (103)	SOUTHLAWN	2,055.94	180.00	0.00	0.00	0.00	2,272.74	4,508.68	1
900 (139)	NORTHLAWN	3,556.04	390.00	53.00	0.00	0.00	3,701.97	7,701.01	6
902 (140)	BERRYLAND	6,411.13	302.49	0.00	0.00	0.00	120.00	6,833.62	3
GRAND TOTALS		\$ 12,023.11	\$ 872.49	\$ 53.00	-	\$ -	\$ 6,094.71	\$ 19,043.31	10
PERCENTAGES		63.136%	4.582%	0.278%	0.000%	0.000%	32.004%		