

LOW INCOME
3rd QUARTER - July 1, 2024 - September 30, 2024

R/C	PROJECT	RENT	LATE FEES	MAINTENANCE CHARGES	LEGAL FEES	UTILITY CHARGES	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND HOMES	16,372.00	-	600.00	-	-	350.00	17,322.00	1
640	ARLINGTON COURT	694.20	480.00	180.00	-	78.10	700.00	2,132.30	1
643	COLLEGE COURT	6,235.00	270.00	-	-	-	444.25	6,949.25	5
646	LINCOLN COURT	7,466.25	540.00	-	-	-	716.25	8,722.50	4
647	LOCUST COURT	39,397.36	1,620.00	12.00	-	-	515.50	41,544.86	9
649	MITCHELL COURT	-	-	-	-	-	-	0.00	0
650	RIVERVIEW	-	-	-	-	-	-	0.00	0
671	PARKLAWN	62,900.00	2,110.00	43.00	-	74.23	785.00	65,912.23	10
681	HILLSIDE TERRACE	5,663.00	926.80	9.00	-	76.00	1,170.00	7,844.80	4
688	SCAT SITES-SS	-	-	-	-	-	260.00	260.00	1
691	SCAT SITES A	91.00	-	-	-	-	604.00	695.00	2
693	SCAT SITES-CHE CT	7,994.00	-	-	-	-	555.00	8,549.00	1
694	SCAT SITES B	-	-	-	-	-	-	0.00	0
GRAND TOTALS		\$ 146,812.81	\$ 5,946.80	\$ 844.00	\$ -	\$ 228.33	\$ 6,100.00	\$ 159,931.94	38
PERCENTAGES		91.797%	3.718%	0.528%	0.000%	0.143%	3.814%		

Move-outs with outstanding balances between July 1, 2024 and September 30, 2024