

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VISUAL HOMES - HACM VETS
1st QUARTER - January 1, 2019 - March 31, 2019**

R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
900 (139)	NORTHLAWN	4,346.94	162.00	0.00	56.00	1,159.75	5,724.69	3
901 (103)	SOUTHLAWN	888.00	60.00	0.00	0.00	447.32	1,395.32	2
902 (140)	BERRYLAND	5,624.32	485.00	0.00	147.00	1,002.00	7,258.32	4
907 (103)	SOUTHLAWN PARK	0.00	0.00	0.00	0.00	0.00	0.00	0
GRAND TOTALS		10,859.26	707.00	0.00	203.00	2,609.07	14,378.33	9
PERCENTAGES		75.525%	4.917%	0.000%	1.412%	18.146%		

Move-outs with outstanding balances between January 1, 2019 and December 31, 2019