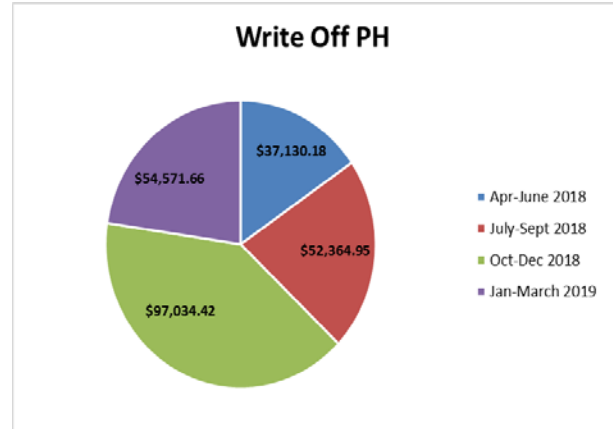
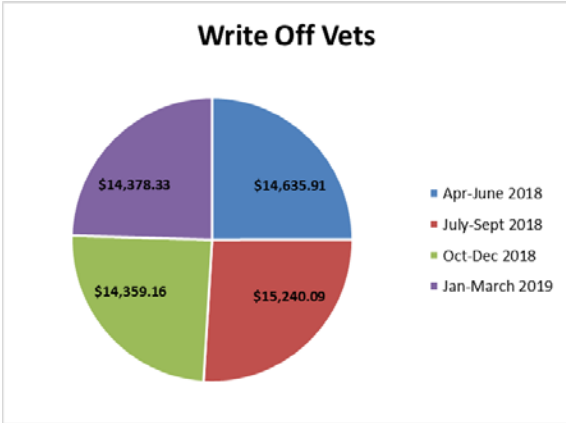


## WRITE-OFF/COLLECTION ANALYSIS APRIL 2018 TO MARCH 2019

<b>Collection Total Last 4 Quarters</b>	<b>Write-off Total Last 4 Quarters</b>	<b>Collection % of Write- off</b>
\$110,325.96	\$299,174.70	37%



Quarter	Collection-TRIP	Collection-Non-TRIP	Total Collection	Total write off As % of Total Collect	Write Off Low Rent	Write Off Vets	Total Write-Off
April-June 2018	\$31,498.20	\$2,235.65	\$33,733.85	65%	\$37,130.18	\$14,635.91	\$51,766.09
July-Sept 2018	\$4,697.98	\$4,340.70	\$9,038.68	13%	\$52,364.95	\$15,240.09	\$67,605.04
Oct-Dec 2018	\$2,395.33	\$8,670.65	\$11,065.98	10%	\$97,034.42	\$14,359.16	\$111,393.58
Jan-March 2019	\$43,476.10	\$13,011.35	\$56,487.45	21%	\$54,571.66	\$14,378.33	\$68,949.99