

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VISUAL HOMES - LOW RENT
3RD & 4TH QUARTERS - JULY 1, 2018 - DECEMBER 31, 2018**

R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND PARK	0.00	30.00	0.00	25.16	0.00	55.16	1
640	ARLINGTON COURT	1,633.42	100.00	0.00	604.42	308.50	2,646.34	4
641	BECHER COURT	0.00	0.00	0.00	0.00	0.00	0.00	0
643	COLLEGE COURT	991.92	240.00	712.08	208.32	902.25	3,054.57	6
645	HOLTON TERRACE	2,671.25	330.00	0.00	92.00	312.99	3,406.24	4
646	LINCOLN COURT	2,672.51	240.00	0.00	0.00	70.00	2,982.51	2
647	LOCUST COURT	207.65	120.00	0.00	0.00	65.50	393.15	3
648	MERRILL PARK	1,846.65	240.00	0.00	0.00	747.75	2,834.40	5
649	MITCHELL COURT	3,485.23	420.00	0.00	0.00	25.00	3,930.23	2
650	RIVERVIEW	1,568.32	180.00	124.50	50.00	0.00	1,922.82	2
671	PARKLAWN	44,960.25	3,480.00	554.50	78.44	39,258.81	88,332.00	25
672	WESTLAWN	0.00	0.00	0.00	0.00	0.00	0.00	0
681	HILLSIDE TERRACE	14,492.28	898.50	1,898.00	6,152.55	1,431.38	24,872.71	13
688	SCAT SITES-SS	1,531.23	256.00	0.00	0.00	0.00	1,787.23	1
691	SCAT SITES A	310.71	217.10	16.50	1,458.17	138.44	2,140.92	3
693	SCAT SITES-CHE CT	3,777.23	1,061.00	0.00	75.00	3,995.68	8,908.91	3
694	SCAT SITES B	1,163.68	60.00	49.50	649.00	210.00	2,132.18	1
GRAND TOTALS		81,312.33	7,872.60	3,355.08	9,393.06	47,466.30	149,399.37	75
PERCENTAGES		54.426%	5.270%	2.246%	6.287%	31.771%		

Move-outs with outstanding balances between July 1, 2018 and December 31, 2018