

PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VISUAL HOMES - LOW RENT
1st QUARTER - January 1, 2019 - March 31, 2019

R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND PARK	0.00	0.00	0.00	0.00	0.00	0.00	0
640	ARLINGTON COURT	2,587.70	270.00	0.00	300.00	206.90	3,364.60	2
641	BECHER COURT	0.00	0.00	0.00	0.00	0.00	0.00	0
643	COLLEGE COURT	206.36	30.00	0.00	100.00	17.50	353.86	1
645	HOLTON TERRACE	0.00	30.00	0.00	39.29	5.00	74.29	1
646	LINCOLN COURT	0.00	0.00	0.00	0.00	0.00	0.00	0
647	LOCUST COURT	2,220.13	450.00	0.00	0.00	6.88	2,677.01	5
648	MERRILL PARK	0.00	0.00	0.00	0.00	0.00	0.00	0
649	MITCHELL COURT	0.00	60.00	0.00	0.00	74.19	134.19	2
650	RIVERVIEW	0.00	0.00	0.00	0.00	0.00	0.00	0
671	PARKLAWN	20,358.86	1,589.19	0.00	114.52	7,966.30	30,028.87	7
672	WESTLAWN	0.00	0.00	0.00	0.00	0.00	0.00	0
681	HILLSIDE TERRACE	6,365.25	239.71	0.00	1,714.75	6,895.38	15,215.09	4
688	SCAT SITES-SS	629.03	30.00	0.00	0.00	0.00	659.03	1
691	SCAT SITES A	141.87	60.00	16.50	1,796.35	50.00	2,064.72	3
693	SCAT SITES-CHE CT	0.00	0.00	0.00	0.00	0.00	0.00	0
694	SCAT SITES B	0.00	0.00	0.00	0.00	0.00	0.00	0
GRAND TOTALS		32,509.20	2,758.90	16.50	4,064.91	15,222.15	54,571.66	26
PERCENTAGES		59.572%	5.056%	0.030%	7.449%	27.894%		

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