

TO: PATTY DEE

FROM: TYANNE HICKS

CC: KOFFARNUS, R.; BIEDRZYCKI, M.; BURNHAM, D.; REPINSKI, J.

SUBJECT: VISUAL HOMES WRITE-OFFS – Jan. 1, 2016 – Mar. 31, 2016

Listed below is a breakdown of the Visual Homes Write-off by development from January 1, 2016 to March 31, 2016 for the June HACM Meeting.

<u>VETS</u>	<u>AMOUNT</u>
Northlawn	\$ 4,042.81
Southlawn	\$ 3,129.44
Berryland	\$ 16,268.53
Southlawn Park	\$ 3,198.78
TOTAL VETS	\$ 26,639.56

TOTAL WRITE-OFF REQUEST - \$ 26,639.56

TOTAL NUMBER OF WRITE-OFFS - 20

PROJECT LEVEL WRITE OFF ANALYSIS REPORT - BERRYLAND NORTHLAWN SOUTHLAWN

**VISUAL HOMES WRITE-OFF
JAN. 1, 2016 to MAR. 31, 2016**

R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	NUMBER OF ACCOUNTS
900	NORTHLAWN	1,086.31	480.00	708.54	128.00	1,639.96	4,042.81	6
901	SOUTHLAWN	1,749.63	303.00	281.00	0.00	795.81	3,129.44	4
902	BERRYLAND	12,463.99	870.00	1,075.04	260.00	1,599.50	16,268.53	8
907	SOUTHLAWN PARK	1,955.37	206.41	281.00	25.00	731.00	3,198.78	2
GRAND TOTALS		17,255.30	1,859.41	2,345.58	413.00	4,766.27	26,639.56	20
PERCENTAGES		64.773%	6.980%	8.805%	1.550%	17.892%		

Move-outs with outstanding balances between Jan. 1, 2016 and Mar. 31, 2016