TO:

PATRICIA DEE

FROM:

JOAN REPINSKI

CC:

KOFFARNUS, R.; BIEDRZYCKI, M.; DOLLY BURNHAM; HICKS, T.

SUBJECT:

VISUAL HOMES WRITE-OFFS -Apr 1st, 2016 - June 30th, 2016

Listed below is a breakdown of the Visual Homes Write-off by development from April 1st, 2016 to June 30th, 2016 for the January HACM Meeting.

LOW RENT	AMOUNT
Highland Homes	
Arlington Court	- 0-
Becher Court	-0-
College Court	1,534.03
Holton Terrace	1,779.81
Lincoln Court	-0-
Locust Court	-0-
Merrill Park	1,215.40
Mitchell Court	-0-
Riverview	567.20
Parklawn	3,334.00
Westlawn	4,140.28
Hillside Terrace	7,072.81
Southside Scattered Sites (688)	-0-
Cherry Ct. Scat. Sites (693)	-0-
Scattered Sites (691 & 694)	-0-
	4

TOTAL - LOW RENT

\$19,643.53

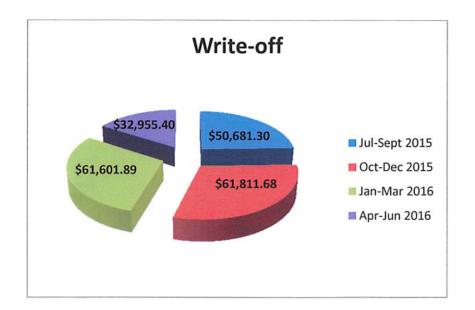
TOTAL WRITE-OFF REQUEST - \$19,643.53

TOTAL NUMBER OF WRITE-OFFS - 21

PROJECT LEVEL WRITE OFF ANALYSIS REPORT VISUAL HOMES - LOW RENT QUARTER ENDING

R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLETABLE	NUMBER OF ACCOUNTS
620	HIGHLAND PARK							
640	ARLINGTON COURT						0.00	
641	BECHER COURT						0.00	
643	COLLEGE COURT	25.03	28.26			1,480.74	1,534.03	1
645	HOLTON TERRACE	816.33	60.00	514.50	338.98	50.00	1,779.81	1
646	LINCOLN COURT						0.00	
647	LOCUST COURT						0.00	
648	MERRILL PARK	1,081.40	90.00			44.00	1,215.40	1
649	MITCHELL COURT						0.00	
650	RIVERVIEW	268.05	114.00	185.15			567.20	2
671	PARKLAWN	2,634.89	230.00	264.50	204.61		3,334.00	3
672	WESTLAWN	3,530.13	180.00	430.15			4,140.28	3
681	HILLSIDE TERRACE	3,504.79	1,245.73	1,515.27	660.02	147.00	7,072.81	8
688	SOUTHSIDE SS						0.00	
692	CHERRY CT. SS						0.00	
691	SCAT. SITES A						0.00	
693	SCAT. SITES B						0.00	
GRAN	ND TOTALS	11,860.62	1,947.99	2,909.57	1,203.61	1,721.74	19,643.53	19
PERC	EENTAGES Move-outs with outstanding b	60.379% nalances betwee		14.812%	6.127%	8.765%		

WRITE-OFF/COLLECTION ANALYSIS JULY 2015 TO JUNE 2016



Collection	Write-off	Collection		
Total Last 4	Total Last 4	% of Write-		
Quarters	Quarters	off		
\$83,891.26	\$207,050.27	41%		

Quarter	Collection-	TRIP	Collection-	Collection-	Total	
	TRIP	Collect As	Other	Total	Collection As	
		% of Total			% of Qtr	
		Collect			Write-off	
Jul-Sep 2015	\$3,685.74	28.5	\$9,220.57	\$12,906.31	25.5	
Oct-Dec 2015	\$706.27	5.1	\$13,015.01	\$13,721.28	22.2	
Jan-Mar 2016	\$27,070.98	72	\$10,516.59	\$37,587.57	61.0	
Apr-Jun 2016	\$16,031.66	81.5	\$3,644.44	\$19,676.10	60.0	

