

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.

<u>LOW RENT</u>	<u>AMOUNT</u>
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-
TOTAL - LOW RENT	\$19,643.53

TOTAL WRITE-OFF REQUEST - \$19,643.53

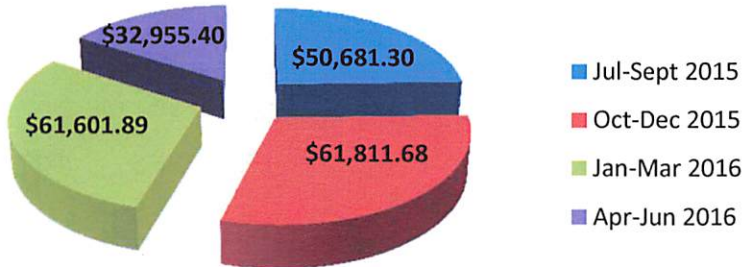
TOTAL NUMBER OF WRITE-OFFS - 21

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

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WRITE-OFF/COLLECTION ANALYSIS JULY 2015 TO JUNE 2016

Write-off



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

Quarter	Collection- TRIP	TRIP Collect As % of Total Collect	Collection- Other	Collection- Total	Total Collection As % of Qtr 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

