

TO: PATTY DEE

FROM: TYANNE HICKS

CC: KOFFARNUS, R.; WEST, C.; DEGENARO, S.; REPINSKI, J.

SUBJECT: VISUAL HOMES WRITE-OFFS – Jan. 1, 2017 – Mar. 31, 2017

Listed below is a breakdown of the Visual Homes Write-off by development from January 1, 2017 to March 31, 2017 for the October HACM Meeting.

<u>LOW RENT</u>	<u>AMOUNT</u>
Highland Homes	\$ -0-
Arlington Court	\$ 4,114.86
Becher Court	\$ 623.73
College Court	\$ 73.11
Holton Terrace	\$ -0-
Lincoln Court	\$ -0-
Locust Court	\$ 1,209.49
Merrill Park	\$ 21.42
Mitchell Court	\$ 36.77
Riverview	\$ 535.75
Parklawn	\$ 17,305.49
Westlawn	\$ 12,134.21
Hillside Terrace	\$ 3,619.30
Southside Scattered Sites (688)	\$ -0-
Cherry Ct. Scat. Sites (693)	\$ -0-
Scattered Sites (691 & 694)	\$ 1,477.27
TOTAL - LOW RENT	\$ 41,160.40

TOTAL WRITE-OFF REQUEST - \$ 41,160.40

TOTAL NUMBER OF WRITE-OFFS - 32

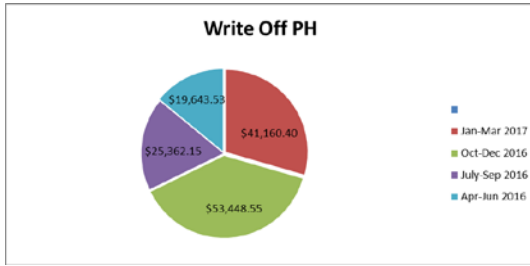
PROJECT LEVEL WRITE OFF ANALYSIS REPORT - LOW RENT

VISUAL HOMES WRITE-OFF JAN. 1, 2017 to MAR. 31, 2017

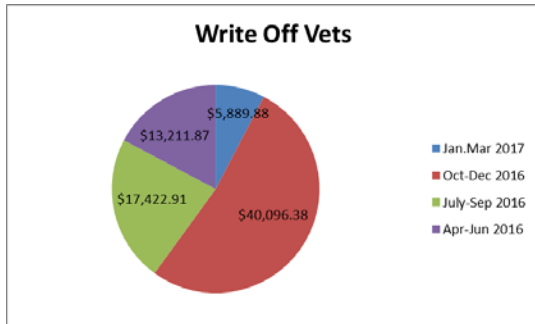
R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	NUMBER OF ACCOUNTS
625	HIGHLAND PARK	0.00	0.00	0.00	0.00	0.00	0.00	0
640	ARLINGTON COURT	2,565.80	290.00	873.50	0.00	385.56	4,114.86	2
641	BECHER COURT	47.23	60.00	274.50	251.00	0.00	632.73	2
643	COLLEGE COURT	73.11	0.00	0.00	0.00	0.00	73.11	1
645	HOLTON TERRACE	0.00	0.00	0.00	0.00	0.00	0.00	0
646	LINCOLN COURT	0.00	0.00	0.00	0.00	0.00	0.00	0
647	LOCUST COURT	718.23	49.68	441.58	0.00	0.00	1,209.49	3
648	MERRILL PARK	0.00	21.42	0.00	0.00	0.00	21.42	1
649	MITCHELL COURT	0.00	0.00	0.00	36.77	0.00	36.77	1
650	RIVERVIEW	12.00	60.00	0.00	157.50	306.25	535.75	1
671	PARKLAWN	13,441.53	930.00	0.00	410.36	2,523.60	17,305.49	8
672	WESTLAWN	10,150.21	360.00	1,624.00	0.00	0.00	12,134.21	3
681	HILLSIDE TERRACE	1,927.15	318.39	274.50	361.75	737.51	3,619.30	6
688	SCAT SITES-SS	0.00	0.00	0.00	0.00	0.00	0.00	0
693	SCAT SITES-CHE CT	0.00	0.00	0.00	0.00	0.00	0.00	0
691-694	SCAT SITES A	56.90	60.00	0.00	1,360.37	0.00	1,477.27	4
GRAND TOTALS		28,992.16	2,149.49	3,488.08	2,577.75	3,952.92	41,160.40	32
PERCENTAGES		70.437%	5.222%	8.474%	6.263%	9.604%		

Move-outs with outstanding balances between Jan. 1, 2017 and Mar. 31, 2017

WRITE-OFF/COLLECTION ANALYSIS APRIL 2016 TO MARCH 2017



Collection Total Last 4 Quarters	Write-off Total Last 4 Quarters	Collection % of Write- off
\$55,389.58	\$216,235.67	27%



Quarter	Collection- TRIP	TRIP Collect As % of Total Collect	Write Off Low Rent	Write Off Vets	Total Write-Off
Jan-Mar 2017	\$36,609.43	77	\$41,160.40	\$5,889.88	\$47,050.28
Apr-Jun 2016	\$16,031.66	49	\$19,643.53	\$13,211.87	\$32,855.40
Jul-Sept 2016	\$2,097.49	5	\$25,362.15	\$17,422.91	\$42,785.06
Oct-Dec 2016	\$651.00	7	\$53,448.55	\$40,096.38	\$93,544.93

