

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VISUAL HOMES -VETS
QUARTER ENDING MARCH 31, 2018**

R/C	PROJECT	RENT	RETRO RENT	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	
900	NORTHLAWN (6)	2,298.86	0.00	854.16	314.00	6,284.69	9,751.71	6.00
901	SOUTHLAWN (2)	1,630.39	0.00	0.00	197.00	115.00	1,942.39	2.00
902	BERRYLAND (3)	7,449.38	0.00	2,068.10	513.00	490.00	10,520.48	3.00
907	SOUTHLAWN PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00

GRAND TOTALS	11,378.63	0.00	2,922.26	1,024.00	6,889.69	22,214.58	
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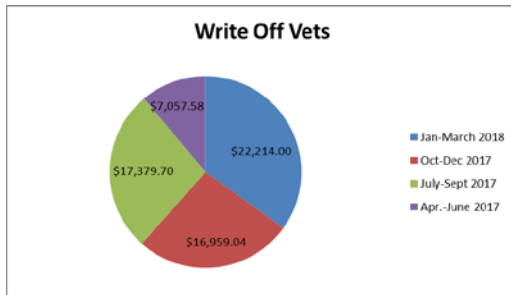
PERCENTAGES	51.221%	0.000%	13.155%	4.610%	31.014%	
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Move-outs with outstanding balances between January 1, 2018 and March 31, 2018

WRITE-OFF/COLLECTION ANALYSIS JAN 2018 TO MARCH 2018



Collection Total Last 4 Quarters	Write-off Total Last 4 Quarters	Collection % of Write- off
\$31,699.19	\$277,190.87	9%



Quarter	Collection- TRIP	Collection- Non- TRIP	Total Collection	Total write off As % of Total Collect	Write Off Low Rent	Write Off Vets	Total Write-Off
Jan.-March 2018	\$67,815.25	\$10,879.22	\$78,694.47	1%	\$31,748.88	\$22,214.00	\$53,962.88
Oct-Dec 2017	\$1,902.00	\$7887.16	\$9789.16	7%	\$48,282.02	\$16,959.04	\$65,241.06
July-Sept 2017	\$1,536.23	\$5,240.21	\$6,776.44	18%	\$106,787.66	\$17,379.70	\$124,167.36
Apr- June 2017	\$12,589.59	\$2,544.00	\$15,133.59	2%	\$26,761.96	\$7,057.58	\$33,819.54

