

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VISUAL HOMES -VETS
QUARTER ENDING JUNE 30, 2018**

R/C	PROJECT	RENT	RETRO RENT	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLETABLE	
900	NORTHLAWN (6)	5,635.36	0.00	0.00	382.00	1,046.31	7,063.67	4.00
901	SOUTHLAWN (2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
902	BERRYLAND (3)	6,347.33	0.00	264.50	712.41	248.00	7,572.24	1.00
907	SOUTHLAWN PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00

GRAND TOTALS	11,982.69	0.00	264.50	1,094.41	1,294.31	14,635.91	
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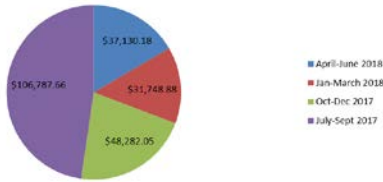
PERCENTAGES	81.872%	0.000%	1.807%	7.478%	8.843%	
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Move-outs with outstanding balances between April 1, 2018 and June 30, 2018

WRITE-OFF/COLLECTION ANALYSIS

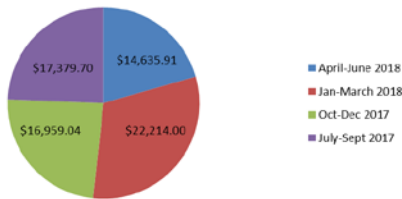
APRIL 2018 TO JUNE 2018

Write Off PH



Collection Total Last 4 Quarters	Write-off Total Last 4 Quarters	Collection % of Write-off
\$128,993.92	\$295,137.42	3%

Write Off Vets



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
April-June 2018	\$31,498.20	\$2,235.65	\$33,733.85	1%	\$37,130.18	\$14,635.91	\$51,766.09
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

