

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT  
VISUAL HOMES - HACM VETS  
3RD & 4TH QUARTERS - JULY 1, 2018 - DECEMBER 31, 2018**

<b>R/C</b>	<b>PROJECT</b>	<b>RENT</b>	<b>LATE FEES</b>	<b>LEGAL CHARGES</b>	<b>SALES &amp; SERVICE</b>	<b>OTHER CHARGES</b>	<b>TOTAL UNCOLLECTABLE</b>	<b># OF ACCOUNTS</b>
900 (139)	NORTHLAWN	8,149.15	1,002.50	0.00	56.00	3,373.97	12,581.62	8
901 (103)	SOUTHLAWN	1,406.10	1,110.00	0.00	0.00	35.00	2,551.10	1
902 (140)	BERRYLAND	9,988.23	844.85	0.00	53.00	1,805.12	12,691.20	8
907 (103)	SOUTHLAWN PARK	1,205.33	330.00	0.00	0.00	240.00	1,775.33	1
<b>GRAND TOTALS</b>		<b>20,748.81</b>	<b>3,287.35</b>	<b>0.00</b>	<b>109.00</b>	<b>5,454.09</b>	<b>29,599.25</b>	<b>18</b>
<b>PERCENTAGES</b>		<b>70.099%</b>	<b>11.106%</b>	<b>0.000%</b>	<b>0.368%</b>	<b>18.426%</b>		

**Move-outs with outstanding balances between July 1, 2018 and December 31, 2018**