

PROJECT LEVEL WRITE OFF ANALYSIS REPORT
VISUAL HOMES - LOW RENT
2nd QUARTER - April 1, 2019 - June 30, 2019

R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
625	HIGHLAND PARK	5,196.55	239.99	0.00	0.00	1,152.74	6,589.28	2
640	ARLINGTON COURT	116.67	30.00	0.00	0.00	0.00	146.67	1
641	BECHER COURT	3,393.75	30.00	0.00	213.20	25.00	3,661.95	2
643	COLLEGE COURT	1,038.19	207.87	0.00	15.48	0.00	1,261.54	3
645	HOLTON TERRACE	0.00	0.00	0.00	0.00	0.00	0.00	0
646	LINCOLN COURT	266.40	60.00	0.00	0.00	0.00	326.40	1
647	LOCUST COURT	123.74	30.00	0.00	0.00	9.00	162.74	3
648	MERRILL PARK	0.00	0.00	0.00	0.00	0.00	0.00	0
649	MITCHELL COURT	440.17	60.00	0.00	0.00	33.75	533.92	2
650	RIVERVIEW	306.00	60.75	0.00	0.00	0.00	366.75	2
671	PARKLAWN	10,120.06	651.00	0.00	531.45	5,902.64	17,205.15	7
672	WESTLAWN	0.00	0.00	0.00	0.00	0.00	0.00	0
681	HILLSIDE TERRACE	4,838.03	566.25	0.00	0.00	2,876.37	8,280.65	8
688	SCAT SITES-SS	307.33	60.00	0.00	0.00	0.00	367.33	1
691	SCAT SITES A	0.00	60.00	0.00	984.73	0.00	1,044.73	1
693	SCAT SITES-CHE CT	0.00	0.00	0.00	0.00	0.00	0.00	0
694	SCAT SITES B	0.00	0.00	0.00	0.00	0.00	0.00	0
GRAND TOTALS		26,146.89	2,055.86	0.00	1,744.86	9,999.50	39,947.11	33
PERCENTAGES		65.454%	5.146%	0.000%	4.368%	25.032%		

Move-outs with outstanding balances between April 1, 2019 and June 30, 2019