

**PROJECT LEVEL WRITE OFF ANALYSIS REPORT**  
**VISUAL HOMES - HACM VETS**  
**2nd QUARTER - April 1, 2019 - June 30, 2019**

R/C	PROJECT	RENT	LATE FEES	LEGAL CHARGES	SALES & SERVICE	OTHER CHARGES	TOTAL UNCOLLECTABLE	# OF ACCOUNTS
900 (139)	NORTHLAWN	0.00	0.00	0.00	0.00	0.00	0.00	0
901 (103)	SOUTHLAWN	125.00	60.00	0.00	116.85	25.00	326.85	2
902 (140)	BERRYLAND	1,978.85	270.00	0.00		1,385.24	3,634.09	4
907 (103)	SOUTHLAWN PARK	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>GRAND TOTALS</b>		<b>2,103.85</b>	<b>330.00</b>	<b>0.00</b>	<b>116.85</b>	<b>1,410.24</b>	<b>3,960.94</b>	<b>6</b>
<b>PERCENTAGES</b>		<b>53.115%</b>	<b>8.331%</b>	<b>0.000%</b>	<b>2.950%</b>	<b>35.604%</b>		

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