

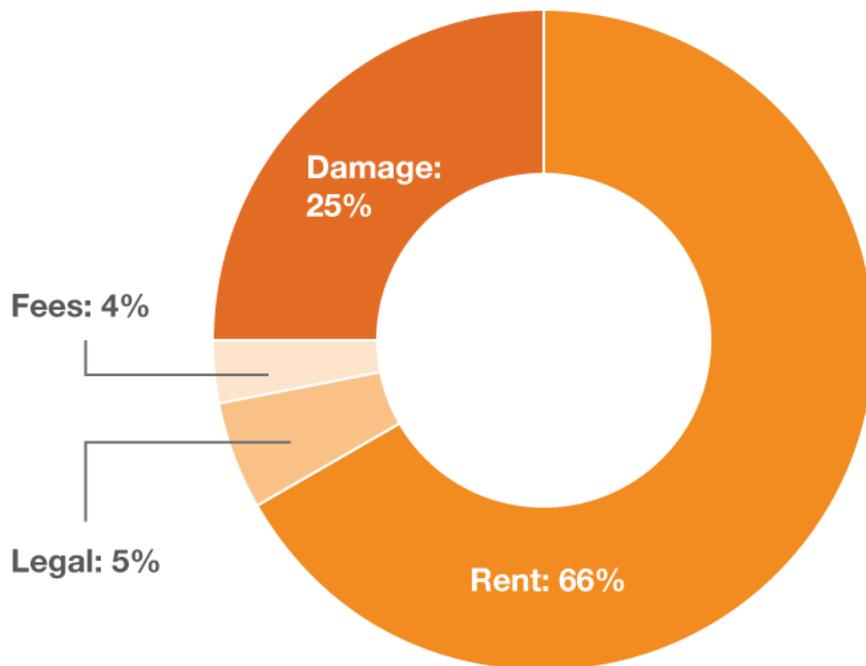
Better Analysis. Better Collections. BetterNOI.

ANALYZE

YOUR COLLECTION HISTORY

Reducing bad debt begins with understanding the source or cause of collections. BetterNOI begins by analyzing YOUR collection data to determine where the maximum return can be created based on this information.

 REQUEST A DEMO TODAY



Rent Recover, the BetterNOI collection service, delivers unparalleled value to our clients through a completely transparent collection process. Like all of the BetterNOI products, Rent Recover is designed to deliver results where it counts the most – **your bottom line.**



Visibility

24/7 Online Access

Powerful management reports PLUS 24/7 online access allow you to see EXACTLY what is happening with your collection files. You can easily review overall portfolio performance or detailed notes on individual accounts – the status of your collection files should not be a mystery!



Professionalism

Legal & Ethical Standards

Our team specializes in multifamily collections and we coordinate collection activity in-house. Our collectors maintain rigorous legal and ethical standards, while treating each individual with courtesy and respect.



Convenience

Easily Transfer Files

It's your choice: Upload files directly to begin the collection process immediately, or coordinate a schedule to have files delivered to members of our team. We even have interfaces for several popular property management software companies that allow you to initiate collections from inside their software.

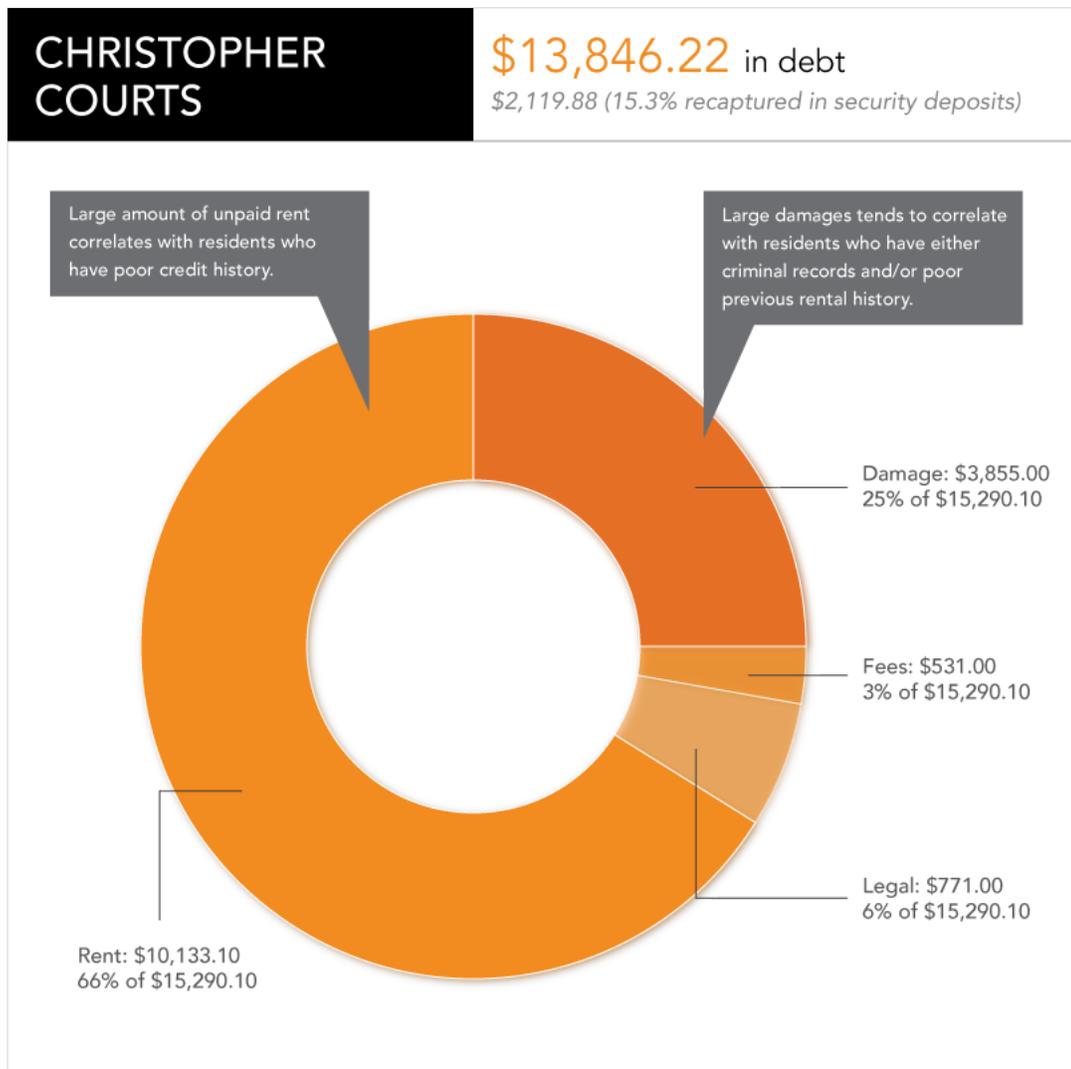


Results

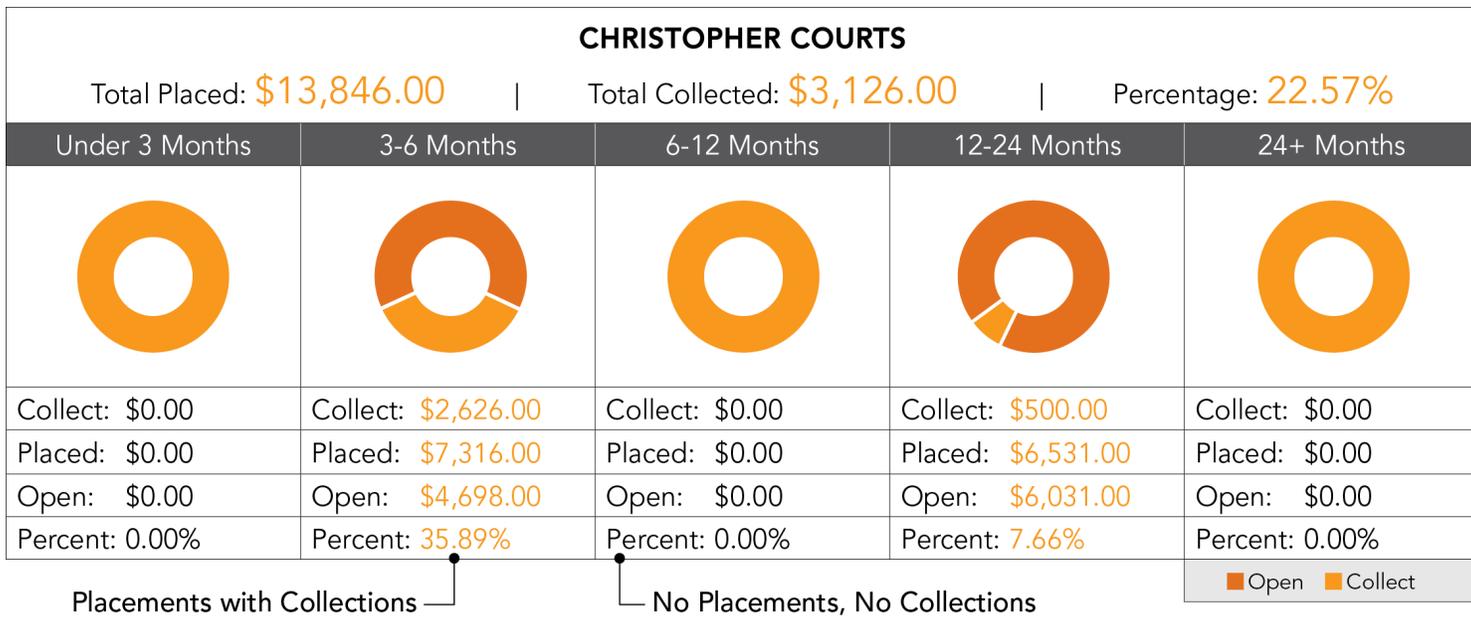
We Deliver

The Rent Recover team focuses on delivering measurable results for our clients. Our systems provide unparalleled transparency, so you see the value of our partnership on the ongoing basis.

What type of debt are we collecting? Make informed decisions and fine-tune your leasing and resident selection guidelines.



Follow collection performance over a two-year cycle with easy, accurate measurements of recovery success.



Debtor Information: [\(refresh\)](#)

Status

Open Client: \$3,147.25

Debtor Information: [\(add\)](#)

PAY SLOW
Guarantor
255 N NORTH CT 911
MYSITE PA 51911
Address Status: Mail Returned
SSN: 987-65-4321
Birth Date: 11/11/1911

Client: Happy Trail Management
Valley Vista View Apartments

Account#: **5694A-2235-666-2**

Reference #:

Original Delq: 09/02/2009
Date Placed: 09/10/2009

Input: Original Input

Documents: All Scanned Documents

Collector: Michael

Status: SKP

Has Judgment: Save

Action Date: **04/24/2012 Time: 4:56 PM**

Carpet \$325.00
Walls \$0.00
Doors \$0.00
Appl \$0.00
Cleaning \$235.00
Misc \$50.00
Blinds \$250.00
Misc 3 \$0.00
Misc 4 \$0.00
Attorney \$320.00
Sheriff \$0.00
Service \$0.00
Court \$0.00
Rent \$2,380.00
Late Fee \$160.00
NSF Fee \$25.00
Damages \$860.00
Legal \$320.00
Re-Capt \$0.00
Lease Buyout \$0.00
Sec Dep. **\$595.00**
Interest **\$2.75**
Other Dep. **\$0.00**
Placed **\$3,147.25**

Debtor Phone Numbers:

Debtor Employers:

Debtor Bank Account:

Additional Accounts:

Linked on SSN

Client: Valley Vista View Apartments
Date: 09/17/2009
Account: 5694A-2235-666-2
Open Client: \$0.00 | RR: \$0.00
Total Open: \$0.00

Action(s):

01/06/2012 10:28 AM	TAX-STL-Tax Settlement Offer
01/03/2012 08:47 AM	TAX-STL-Tax Settlement Offer
07/16/2010 12:54 PM	Status of Collection is now Deactivated
07/16/2010 12:52 PM	Incoming Call
07/16/2010 12:50 PM	Skip Tracing
12/10/2009 08:48 AM	Status of Collection is now Dispute
10/19/2009 09:43 PM	Skip Tracing
09/15/2009 02:03 PM	Status of Collection is now Letter 1 Sent
09/15/2009 02:03 PM	First Letter

Payments \$0.00

Open \$3,147.25

Notes

Balance

Collectors evaluate the recovery opportunity and aggressively work accounts with maximum potential. Experienced collectors know when to report to credit agencies, initiate wage garnishments and work with law offices.