

**COLLECTION WRITE-OFFS
AFFORDABLE HOUSING PROGRAM**

Management Point: 203
Month End: 6/30/2019

Item #	Last Name	First Name	ID No.	REASON	MONTHLY RENT	UNPAID RENT (*)	UNPAID MISC. (**)	MAINT. FEES	LEGAL FEES	TOTAL OWED	LESS DEPOSIT	NET DUE
1	Q.	M.		T	\$ 993.00	\$ 1,826.00	\$ 50.00	\$ -	\$ -	\$ 1,876.00	\$ 950.00	\$ 926.00
2												
3												
4												
5												
TOTALS:						\$1,826.00	\$50.00	\$0.00	\$0.00	\$1,876.00	\$950.00	\$926.00

Item #	Type of Notice	Date Notice Served	Posted or Hand Delivered	Date File Sent to Attorney	Date Attorney Filed in Court	Response Filed by Tenant (Y or N)	Court Date	Lock Out Date	Vacate Date
1	6-month notice	12/18/2018	P	NA	NA	NA	NA	NA	5/7/2019
2									
3									
4									
5									

COMMENTS: Provide detailed information regarding excessive balances in any category listed above and process related delays

1. Resident was serve a 6-month termination notice due to zero HAP. Resident moved out prior to the expiration of the notice. Net due is for move out charges not covered by the security deposit.									

Submitted by: Eduardo Martinez Date: 7/15/2019 Reviewed by: Gus Joslin Date: _____

*Reasons: E = Eviction
S = Skip
V = Voluntary
T = Terminated Tenancy
**Unpaid Misc.: Stipulated agreements for rent, maintenance charges, late charges, etc.

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Management Point: 204
 Month End: 6/30/2019

Item #	Last Name	First Name	ID No.	REASON	MONTHLY RENT	UNPAID RENT (*)	UNPAID MISC. (**)	MAINT. FEES	LEGAL FEES	TOTAL OWED	LESS DEPOSIT	NET DUE
1												
2												
3												
4												
5												
TOTALS:						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Item #	Type of Notice	Date Notice Served	Posted or Hand Delivered	Date File Sent to Attorney	Date Attorney Filed in Court	Response Filed by Tenant (Y or N)	Court Date	Lock Out Date	Vacate Date
1									
2									
3									
4									
5									

COMMENTS: Provide detailed information regarding excessive balances in any category listed above and process related delays									

Submitted by: Mayra Camacho Date: 7/15/2019 Reviewed by: Gus Joslin Date: _____

*Reasons: **E** = Eviction
 S = Skip
 V = Voluntary
 T = Terminated Tenancy
 **Unpaid Misc.: Stipulated agreements for rent, maintenance charges, late charges, etc.

**COLLECTION WRITE-OFFS
AFFORDABLE HOUSING PROGRAM**

Management Point: 205
Month End: 6/30/2019

Item #	Last Name	First Name	ID No.	REASON	MONTHLY RENT	UNPAID RENT (*)	UNPAID MISC. (**)	MAINT. FEES	LEGAL FEES	TOTAL OWED	LESS DEPOSIT	NET DUE
1												
2												
3												
4												
5												
6												
TOTALS:						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Item #	Type of Notice	Date Notice Served	Posted or Hand Delivered	Date File Sent to Attorney	Date Attorney Filed in Court	Response Filed by Tenant (Y or N)	Court Date	Lock Out Date	Vacate Date			
1												
2												
3												
4												
5												
6												
COMMENTS: Provide detailed information regarding excessive balances in any category listed above and process related delays												
No collection loss for the month of June 2019												

Submitted by: Laurie Herrera Date: 7/15/2019 Reviewed by: Gus Joslin Date: _____

*Reasons: E = Eviction
S = Skip
V = Voluntary
T = Terminated Tenancy
**Unpaid Misc.: Stipulated agreements for rent, maintenance charges, late charges, etc.

COLLECTION WRITE-OFFS AFFORDABLE HOUSING PROGRAM

Management Point: 206
Month End: 6/30/2019

Item #	Last Name	First Name	ID No.	REASON	MONTHLY RENT	UNPAID RENT (*)	UNPAID MISC. (**)	MAINT. FEES	LEGAL FEES	TOTAL OWED	LESS DEPOSIT	NET DUE
1	G.	A.		T	\$ 1,018.00	\$ 102.00	\$ -	\$ 1,659.53	\$ -	\$ 1,761.53	\$ 660.00	\$ 1,101.53
2	H.	F.		E	\$ 658.00	\$ 1,426.00		\$ 1,253.14	\$ 875.00	\$ 3,554.14	\$ 400.00	\$ 3,154.14
3												
4												
5												
6												
TOTALS:					\$ 1,528.00	\$ -	\$ 2,912.67	\$ 875.00	\$ 5,315.67	\$ 1,060.00	\$ 4,255.67	

[illegible]

COMMENTS: Provide detailed information regarding excessive balances in any category listed above and process related delays

1. Resident was moved by termination due to repeated violation of the lease. Resident moved out prior to the notice expiration. Net due are for move out charges not covered by the security deposit.

2. Resident moved out by eviction. Net due are for move out charges not covered by the security deposit.

Submitted by: Mayra Camacho Date: 7/15/2019 Reviewed by: Gus Joslin Date: _____

*Reasons:

- E** = Eviction
- S** = Skip
- V** = Voluntary
- T** = Terminated Tenancy

**Unpaid Misc.: Stipulated agreements for rent, maintenance charges, late charges, etc.

**COLLECTION WRITE-OFFS
AFFORDABLE HOUSING PROGRAM**

Management Point: 207
Month End: 6/30/2019

Item #	Last Name	First Name	ID No.	REASON	MONTHLY RENT	UNPAID RENT (*)	UNPAID MISC. (**)	MAINT. FEES	LEGAL FEES	TOTAL OWED	LESS DEPOSIT	NET DUE
1												
2												
3												
4												
5												
TOTALS:						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Item #	Type of Notice	Date Notice Served	Posted or Hand Delivered	Date File Sent to Attorney	Date Attorney Filed in Court	Response Filed by Tenant (Y or N)	Court Date	Lock Out Date	Vacate Date
1									
2									
3									
4									
5									

COMMENTS: Provide detailed information regarding excessive balances in any category listed above and process related delays

No collection loss for the month of June 2019									

Submitted by: DeDe Sanchez Date: 7/15/2019 Reviewed by: Gus Joslin Date: _____

*Reasons: E = Eviction
S = Skip
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T = Terminated Tenancy
**Unpaid Misc.: Stipulated agreements for rent, maintenance charges, late charges, etc.