

SAN BERNARDINO HOUSING

COLLECTION WRITE-OFFS - AUTHORITY OWNED PORTFOLIO PROGRAM

Month End:

06/30/19

Item #	Last Name	First Name	ID No.	REASON	MONTHLY RENT	UNPAID RENT (*)	CONC. REVERSAL	UNPAID MISC (*)	MAINT. FEES	LEGAL FEES	TOTAL OWED	LESS DEPOSIT	NET DUE
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402 - Summit Place

1	C.	D.		E	1,120.00	2,975.00			288.00	610.00	3,873.00	500.00	3,373.00
2	V.	N.		V	1,245.00	-			642.00		642.00	600.00	42.00
3	H.	E.		V	1,145.00	(88.00)	-		1,370.00		1,282.00	600.00	682.00
TOTALS:						2,887.00	-	-	2,300.00	610.00	5,797.00	1,700.00	4,097.00

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	3 Day Pay or Quit	04/08/19	Hand	05/03/19	05/06/19	N		N/A	06/17/19	06/17/19
2	30 Day Notice	05/01/19								05/30/19
3	30 Day Notice	05/01/19								05/29/19

407 - Sunset Pointe

4	R.	I.				(394.00)	-				(394.00)		(394.00)
5	B.	G.					-		(168.00)		(168.00)		(168.00)
6	Q.	W.					925.00				925.00		925.00
7	W.	M.		V	825.00	781.00	-		199.00		980.00	800.00	180.00
8	M.	L.		E	825.00	3,073.00	-		1,271.66	750.00	5,094.66	100.00	4,994.66
9	P.	R.		V	725.00	(46.00)	-		260.66		214.66	100.00	114.66
10	O.	M.		V	925.00	888.00	-		354.99		1,242.99	100.00	1,142.99
11	B.	J.		E	825.00	3,078.80	-		455.66	750.00	4,284.46	775.00	3,509.46
TOTALS:						7,380.80	925.00	-	2,373.97	1,500.00	12,179.77	1,875.00	10,304.77

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
4	Adjustment to previous month write off, HAP extended									
5	Adjustment to previous month write off, onsite transfer, moved balance to new unit									
6	Adjustment to previous month write off									
7	30 Day Notice	05/01/19								05/30/19
8	3 Day Pay or Quit	03/05/19	Posted	03/29/19	04/02/19	N		05/14/19	06/04/19	06/04/19
9	30 Day Notice	05/01/19								06/11/19
10	30 Day Notice	05/01/19								05/31/19
11	3 Day Pay or Quit	03/06/19	Posted	03/29/19	04/02/19	N		05/16/19	06/08/19	06/08/19

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408 - Sunrise Vista													
12	F.	S.					-		(100.00)		(100.00)		(100.00)
13	P.	E.		T	825.00	31.00	-		917.27		948.27	100.00	848.27
14	N.	J.		E	600.00	246.00	-	22.00	269.00	1,200.00	1,737.00	400.00	1,337.00
							-			-	-		-
TOTALS:						277.00	-	22.00	1,086.27	1,200.00	2,585.27	500.00	2,085.27
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		
12	Payment on bad debt												
13	60 Day to Vacate	04/01/19	Posted	N/A							06/03/19		
14	3 Day Pay or Quit	04/10/19	Hand	04/16/16	04/18/19	N		05/09/19	turned in keys 06/19 to avoid eviction		06/19/19		

409- Andalusia													
15	J.	K.		V	960.00	1,180.00		150.00	275.00		1,605.00	799.00	806.00
16	P.	B.		E	960.00	2,555.00		75.00	2,886.50	1,100.00	6,616.50	799.00	5,817.50
							-			-	-		-
TOTALS:						3,735.00	-	225.00	3,161.50	1,100.00	8,221.50	1,598.00	6,623.50
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		
15	3-day pay or quit	5/7/2019	P	NA	NA	NA		NA	NA		6/11/2019		
16	3 day pay or quit	04/09/19	P	04/16/19	05/02/19	Y		05/30/19	6/20/2019		06/20/19		

416 - Arrowhead													
16	T.	M.		E	875.00	1,320.00	-		478.00	610.00	2,408.00	230.00	2,178.00
TOTALS:						1,320.00	-	-	478.00	610.00	2,408.00	230.00	2,178.00
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		

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16	3 Day Pay or Quit	04/20/19	Posted	04/22/19	04/22/19	N		N/A	turned in keys to avoid eviction			05/29/19	

423 - Mesa Gardens

17	C.	S.					-	-	(800.00)		(800.00)		(800.00)
TOTALS:						-	-	-	(800.00)	-	(800.00)	-	(800.00)
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		
17	Payment on bad debt												

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426 - Sunnyside													
18	P.	A.							(50.00)		(50.00)		(50.00)
19	J.	H.							(85.00)		(85.00)		(85.00)
20	B.	A.		T	1,350.00	-			630.00		630.00	400.00	230.00
TOTALS:						-	-	-	495.00	-	495.00	400.00	95.00
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		
18	Payment on bad debt												
19	Payment on bad debt												
20	30 Day to Vacate	04/23/19	Posted	N/A							05/31/19		

8108 - Arrowhead Commons													
21	D.	K.		E	925.00	(6.00)			1,520.00		1,514.00	400.00	1,114.00
											-		-
TOTALS:						(6.00)	-	-	1,520.00	-	1,514.00	400.00	1,114.00
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		
21	3 Day Pay or Quit	05/22/19	Posted	N/A					turned in keys to avoid eviction		05/28/19		

ALL PROPERTY TOTALS:						15,593.80	925.00	247.00	10,614.74	5,020.00	32,400.54	6,703.00	25,697.54
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Submitted by:

Date:

Reviewed by:

Date:

*Reasons:

E=Eviction

S=Skip

V=Voluntary T=Terminated Tenancy

**Unpaid Misc.:

Stipulated agreements for rent, maintenance charges, late charges, etc.