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

nontin Eng.		0/00/2010											
		F:	15 N	DEAGON	MONTHLY	UNPAID	UNPAID	MAINT. FEES	LEGAL	TOTAL	LESS	NET	
Item #	Last Name	First Name M.	ID No.	REASON	RENT \$ 993.00	RENT (*)	MISC. (**) \$ 50.00	-	FEES	OWED \$ 1,876.00	DEPOSIT \$ 950.00	DUE \$ 926.00	
2		IVI.		ı	φ 993.00	\$ 1,826.00	\$ 50.00	Φ -	\$ -	\$ 1,876.00	\$ 950.00	920.00	
3													
4													
5													
	_				TOTALS:	\$1,826.00	\$50.00	\$0.00	\$0.00	\$1,876.00	\$950.00	\$926.0	
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		5/7/2	019	
2													
3 4													
OMMENTS:	Provide detailed inforn	nation regarding	excessive b	palances in a	any category li	sted above a	nd process relat	ed delays					
	s serve a 6-month termi								nove out char	ges not covere	d by the securi	ty	
eposit.													
Culpositto d b: ::		Educada Mantis			D	7/45/0040	Davieure II		Our India		D-4		
Submitted by:		Eduardo Martinez			Date:	7/15/2019	Reviewed by:		Gus Joslin		Date:		

*Reasons: $\mathbf{E} = \text{Eviction}$

S = Skip V = Voluntary

T = Terminated Tenancy

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

Management Poir Month End:	nt:	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													
5													
၁					TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	
					Date	Response	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	
Item #	Type of Notice	Date Notice Served	Posted or Hand Delivered	Date File Sent to Attorney	Attorney Filed in Court	Filed by Tenant (Y or N)	Court Date		Lock Out Dat	e	Vaca	ate Date	
1													
2													
3													
4													
5													
COMMENTS: P	Provide detailed inform	ation regarding	excessive b	alances in a	ny category iis	sted above an	ia process rei	ated delays					
				No collo	ection loss for	the menth of	luno 2010						
				NO COILE	CHOII IOSS IOI	ine month of	Julie 2019						
			-			-		-			-		

Date:

7/15/2019

Reviewed by:

Gus Joslin

Date:

*Reasons: **E** = Eviction

Submitted by:

S = Skip **V** = Voluntary

T = Terminated Tenancy

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

Mayra Camacho

205

Management Point:

	Month End:		6/30/2019	<u>-</u>									
	Item #	Last Name	First Name	ID No.	REASON	MONTHLY RENT	UNPAID RENT (*)	UNPAID MISC. (**)	MAINT. FEES	LEGAL FEES	TOTAL OWED	LESS DEPOSIT	
	1												
	2												
	3												
	4												
	5												T
	6												
						TOTALS:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
1						Data	D						

					IOTALS.	+	÷	φ - φ -	9 - 9 -	
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										

NET DUE

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.

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

Item #	Last Name	First Name	ID No.	REASON	RENT	RENT (*)	MISC. (**)	FEES	FEES	OWED	DEPOSIT	DUE
	I G.	A.		Т	\$ 1,018.00		. ,	\$ 1,659.53	\$ -	\$ 1,761.53	\$ 660.00	\$ 1,101.53
	2 H.	F.		Ē	\$ 658.00	\$ 1.426.00	ų.	\$ 1,253.14			\$ 400.00	\$ 3,154.14
3	3			-	ψ 000.00	ψ 1,120.00		ψ 1,20011 I	ψ 0.0.00	ψ 0,00	\$ 100.00	σ, . σ
4	1											
5	5											
6	6											
				1	TOTALS:	\$ 1,528.00	\$ -	\$ 2,912.67	\$ 875.00	\$ 5,315.67	\$ 1,060.00	\$ 4,255.67
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 to pay or quit	4/26/2019	P&M	NA	NA	NA	NA		NA			6/3/2019
2	60 Day Notice to Quit	2/1/2019	P&M	4/2/2019	4/4/2019	Yes	5/3/2019		6/5/2019			6/5/2019
3	3											
4	1											
5	5											
6	6											
	Provide detailed inform											
	as moved by termination of						ce expiration. N	et due are for	move out charge	es not covered	by the security	deposit.
2. Resident mo	oved out by eviction. Net	due are for move	e out charges	not covered b	the security of	deposit.						
Submitted by:		Mayra Camacho			Date:	7/15/2019	Reviewed by:		Gus Joslin		Date:	
Cabillitied by.		mayra Camacilo			Date.	1/10/2019	iteviewed by.		Ous sosiiii		Date.	

UNPAID

UNPAID

MAINT.

LEGAL

TOTAL

LESS

NET

MONTHLY

*Reasons: E = Eviction

S = Skip V = Voluntary

T = Terminated Tenancy

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

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

		0,00,2010										
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												
5												
					TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
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		ock Out Date	·	Vacate	
1 2												
3									Į.			
4												
5												
OMMENTS: Pr	rovide detailed information	n regarding exce	ssive baland	ces in any ca	ategory listed	above and p	rocess related	delays				
				No collectio	on loss for the	month of lu	no 2010					
				No collectio	on loss for the	month of Ju	ne 2019					
Submitted by:		DeDe Sanchez			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.