

## M E M O R A N D U M

TO: Joseph Villarreal, Executive Director

FROM: Elizabeth Campbell, Director of Managed Housing Programs

SUBJECT: Vacated Collection Loss Write-Offs

DATE: DECEMBER 31, 2019

I have reviewed the request for Vacated Collection Loss Write-Off Accounts submitted by the Housing Managers and recommend that the following amounts be written off/submitted as non-collectible:

PROJECT	RENT	LEGAL	MAINTENANCE	TOTAL	TENANT ACCOUNTS
Alhambra Terr. Martinez CAL 11-1	\$0.00	-0-	\$0.00	\$0.00	0
Bridgemont, Antioch CAL 11-3	-0-	-0-	\$1,523.54	\$1,523.54	1
Los Nogales, Brentwood CAL 11-4	-0-	-0-	-0-	\$0	0
El Pueblo, Pittsburg CAL 11-5	\$7,456.89	-0-	\$15,092.87	\$22,549.76	11
Las Deltas, N. Richmond CAL 11-6	-0-	-0-	-0-	-0-	0
Los Arboles, Oakley CAL 11-8	-0-	-0-	-0-	-0-	0
Las Deltas, N. Richmond CAL 11-9A	-0-	-0-	-0-	-0-	0
Las Deltas, N. Richmond CAL 11-9B	-0-	-0-	-0-	-0-	0
Bayo Vista, Rodeo CAL 11-10	\$62,285.82	-0-	\$6,934.54	\$69,220.36	14
Hacienda, Martinez CAL 11-11	-0-	-0-	-0-	-0-	0
Casa de Manana, Oakley CAL 11-12	-0-	-0-	-0-	-0-	0
Casa de Serena Bay Point CAL 11-13	-0-	-0-	-0-	-0-	0
Elder Winds, Antioch CAL 11-15	\$169.66	-0-	\$3,685.00	\$3,854.66	4
Vista del Camino San Pablo 4501	-0-	-0-	-0-	-0-	0
Kidd Manor, San Pablo 4502	-0-	-0-	-0-	-0-	0
<b>TOTALS:</b>	<b>\$69,912.37</b>	<b>-0-</b>	<b>\$27,235.95</b>	<b>\$97,148.32</b>	<b>30</b>