

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: MARCH 31, 2022

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-	-0-	-0-	-0-	0
Bridgemont, Antioch CAL 11-3	\$231.62	-0-	\$1,057.00	\$1,288.62	3
Los Nogales, Brentwood CAL 11-4	\$1,456.04	-0-	\$3,564.40	\$5,020.44	3
El Pueblo, Pittsburg CAL 11-5	\$26,512.49	-0-	\$1,517.70	\$28,030.19	10
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	\$34,109.73	-0-	\$10,173.59	\$44,283.32	21
Hacienda, Martinez CAL 11-11	\$126.28	-0-	\$1,687.50	\$1,813.78	2
Casa de Manana, Oakley CAL 11-12	\$8,628.00	-0-	\$2,378.50	\$11,006.50	3
Casa de Serena Bay Point CAL 11-13	\$236.00	-0-	\$1,628.86	\$1,864.86	3
Elder Winds, Antioch CAL 11-15	\$15,326.87	-0-	\$1,220.35	\$16,547.22	6
Vista del Camino San Pablo 4501	\$6,119.67	-0-	\$3,847.50	\$9,967.17	5
Kidd Manor, San Pablo 4502	\$2,175.00	-0-	\$6.00	\$2,181.00	2
TOTALS:	\$94,921.70	-0-	\$27,081.40	\$122,003.10	58