

**PINAL COUNTY HOUSING AND COMMUNITY DEVELOPMENT
WRITE OFFS**

Tenant No	Last Name	First Name	PHA	Project	Unit No	Move Out Date	Collections	Rent Charges	Other Charges	Total	Comments
CONVENTIONAL											
26954	HELLENS	PAULETTE	1	02	03C	5/24/2022	6/1/2023	814.00	1,710.00	\$2,524.00	
21225	LUNA	KELLIE	1	02	10B	7/1/2022	6/1/2023	19.00	832.00	\$851.00	
15973	JONES BAPTISTO	SHELLY	1	02	12A	2/1/2023	6/1/2023	65.50	1,854.48	\$1,919.98	
24968	ST. PIERRE	MARCEL	1	02	13A	9/1/2022	6/1/2023	1,328.00	701.00	\$2,029.00	
27608	UGALDE	COURTNEY	1	02	14B	2/1/2022	6/1/2023	1.00	686.00	\$687.00	
26919	VALENZUELA	JOSE	1	03	01B	5/3/2022	6/1/2023	1,557.00	2,106.00	\$3,663.00	
26472	PAYNE	STARR	1	03	11C	3/3/2022	6/1/2023	140.00	1,289.00	\$1,429.00	
10346	WILLIAMS	JAY	1	03	13A	6/8/2022	6/1/2023	800.00	228.00	\$1,028.00	
13539	COLE	JAYCE	1	03	20B	2/1/2023	6/1/2023	209.49	460.00	\$669.49	
28496	BANKS	TACURSHIA	1	03	21A	2/1/2023	6/1/2023	68.00	200.00	\$268.00	
20336	MCGAUGHEY-SISK	JENNA	1	03	27B	10/3/2022	6/1/2023	927.00	1,072.00	\$1,999.00	
26538	LEWIS	THERESA	1	05	100B	10/18/2022	6/1/2023	1,258.00	651.00	\$1,909.00	
20091	JOHNSON	QUINNISHA	1	05	C220	12/1/2022	6/1/2023	0.00	3,370.00	\$3,370.00	
28126	BRAVO	SONIA	1	06	099C	1/4/2023	6/1/2023	459.00	686.00	\$1,145.00	
23109	WADE	COZZETTA	1	06	110AA	11/9/2022	6/1/2023	164.00	0.00	\$164.00	
22954	SAHID	MARLYN	1	08	73313	4/15/2022	6/1/2023	54.00	532.00	\$586.00	
17810	CLAYPOOL	CINDY	1	08	7338	10/17/2022	DECEASED	56.00	10.00	\$66.00	
13757	ORTIZ	MARIA	1	10	143A	11/1/2022	6/1/2023	408.00	483.00	\$891.00	
26651	ALLISON	SABRINA	1	10	504A	4/15/2022	6/1/2023	44.00	350.00	\$394.00	
							TOTAL	8,371.99	17,220.48	\$25,592.47	
SANTA CRUZ VILLAGE											
28522	PERRYMAN	JOHNNIE	3	14	14	6/8/2022	6/1/2023	455.50	49.00	\$504.50	
							TOTAL	0.00		\$504.50	
LCDP											
							TOTAL	0.00	0.00	\$0.00	
							TOTAL	8,371.99	896.00	26,096.97	

AS OF 06.2023