

# Millville Housing Authority

## Write Offs

For Fiscal Year 10/01/2014 thru 09/30/2015

### Cedarview Court

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Lopez, Eleonor					\$ 111.00	\$ 111.00
Dale, Dortheria					\$ 234.00	\$ 234.00
Whilden, Irene (evicted)					\$ 89.00	\$ 89.00
	\$ -	\$ -	\$ -	\$ -	\$ 89.00	\$ 434.00

### Ferguson Court

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Phillips, Bonnie (evicted)					\$ 37.00	\$ 37.00
Lee, Phyllis					\$ 920.00	\$ 920.00
Todd, Walter (evicted)					\$ 1,502.00	\$ 1,502.00
Mathias, Mina (evicted)					\$ 466.00	\$ 466.00
Wishtischin, Keith					\$ 590.00	\$ 590.00
	\$ -	\$ -	\$ -	\$ -	\$ 3,515.00	\$ 3,515.00

### JC Plaza

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Peed, George					\$ 356.00	\$ 356.00
Romanishin, Harry					\$ 87.00	\$ 87.00
Zadroga, Dorothy (deceased)					\$ 141.00	\$ 141.00
Dick, Anna					\$ 112.00	\$ 112.00
Allen, Alan (evicted)					\$ 290.00	\$ 290.00
Smith, Gerald					\$ 19.00	\$ 19.00
Flores, Aquilina					\$ 131.00	\$ 131.00
Jordan, JB					\$ 66.00	\$ 66.00
Wen, Mary					\$ 68.00	\$ 68.00
Arhontoulis, Haralambo					\$ 14.00	\$ 14.00
Jones, Linnie					\$ 40.00	\$ 40.00
Gray, Nancy					\$ 44.00	\$ 44.00
Levering, Helene					\$ 128.00	\$ 128.00
Burgess, Candido					\$ 24.00	\$ 24.00
Moore, Dora					\$ 17.00	\$ 17.00
Wright, Bernadette					\$ 62.00	\$ 62.00
	\$ -	\$ -	\$ -	\$ -	\$ 1,599.00	\$ 1,599.00

### Riverview East

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Whilden, Joan					\$ 172.00	\$ 172.00
Berry, Madora					\$ 3.32	\$ 3.32
Edwards, Lorraine (evicted)					\$ 81.00	\$ 81.00
Smith, Margaret					\$ 7.00	\$ 7.00
Peterson, Diedre					\$ 162.00	\$ 162.00
Latimer, John					\$ 73.00	\$ 73.00
Correa, Jesus					\$ 13.00	\$ 13.00
Nichols, George					\$ 11.00	\$ 11.00
Angelus, Jennifer					\$ 729.00	\$ 729.00
Schaud, David (evicted)					\$ 1,124.00	\$ 1,124.00
Donohue, Patricia					\$ 25.00	\$ 25.00
Infante, Theresa (evicted)					\$ 707.00	\$ 707.00
Hartranft, Debra					\$ 13.00	\$ 13.00
Moore, Bernice					\$ 24.00	\$ 24.00
Kuske, Peggy (evicted)					\$ 448.00	\$ 448.00
Nottingham, Valerie					\$ 102.00	\$ 102.00
D'Agostino, Laura					\$ 368.00	\$ 368.00
Barton, Dennis					\$ 159.00	\$ 159.00
Ramirez, Federico					\$ 106.00	\$ 106.00
Hall, Leroy (evicted)					\$ 222.00	\$ 222.00
Pierce, Betty (evicted)					\$ 663.00	\$ 663.00
	\$ -	\$ -	\$ -	\$ -	\$ 5,212.32	\$ 5,212.32

**Riverview West**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Shields, Carrie					\$ 74.00	\$ 74.00
Ruiz, Cheryl					\$ 182.00	\$ 182.00
Williams, Joanne					\$ 473.00	\$ 473.00
Funaro, Geraldine					\$ 188.00	\$ 188.00
Greco, Sylvia					\$ 4.00	\$ 4.00
Sacca, Joseph					\$ 114.00	\$ 114.00
Scilia, Judy					\$ 23.00	\$ 23.00
Carter, Annie					\$ 225.00	\$ 225.00
Wright, Ronald					\$ 522.00	\$ 522.00
Schroeder, William (evicted)					\$ 784.00	\$ 784.00
Barrick, Rodger					\$ 105.00	\$ 105.00
Cramner, Edward (evicted)					\$ 376.00	\$ 376.00
Wilson, Joseph					\$ 23.00	\$ 23.00
Mason, Birda					\$ 351.00	\$ 351.00
Clendaniel, Kurt					\$ 153.00	\$ 153.00
McCafferty, David (evicted)			\$ 15.00		\$ 1,564.00	\$ 1,579.00
Holton, Kay					\$ 7.84	\$ 7.84
Krakow, Irwin					\$ 73.00	\$ 73.00
	\$ -	\$ -	\$ 15.00	\$ -	\$ 5,241.84	\$ 5,256.84

**Maurice View Plaza**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Denby, Shatia					\$ 35.00	\$ 35.00
Hugues, Nicole					\$ 396.00	\$ 396.00
Cuff, Sonya					\$ 157.84	\$ 157.84
Bednarsky, Joseph					\$ 6.00	\$ 6.00
Hoffman, Sean					\$ 25.00	\$ 25.00
Smith, Lynette					\$ 4.00	\$ 4.00
	\$ -	\$ -	\$ -	\$ -	\$ 623.84	\$ 623.84

**Scattered Sites**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Kirkland, Odyssey					\$ 806.00	\$ 806.00
Gooch, Jenelle (evicted)			\$ 25.00		\$ 5,430.00	\$ 5,455.00
	\$ -	\$ -	\$ 25.00	\$ -	\$ 6,236.00	\$ 6,261.00

**Holly Berry Court**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Morales, Wanda					\$ 89.00	\$ 89.00
Cerda, Belkis					\$ 163.00	\$ 163.00
Forrest, Brenda (bankruptcy)	\$ 116.00				\$ 1,718.00	\$ 1,834.00
Sherwood, Montia (evicted)					\$ 2,282.00	\$ 2,282.00
Colon, Yahaira					\$ 100.00	\$ 100.00
Cross, Tamaria					\$ 21.00	\$ 21.00
Henderson, Taylor (evicted)					\$ 2,755.00	\$ 2,755.00
Caignon, Michelle (evicted)					\$ 510.00	\$ 510.00
Taylor, Terika (evicted)					\$ 192.00	\$ 192.00
Hughley, Marshall					\$ 168.00	\$ 168.00
Cruz, Kimberly					\$ 39.00	\$ 39.00
Rosado-Morales, Jomaris (evicted)					\$ 1,893.00	\$ 1,893.00
Lecator, Lashell (evicted)					\$ 846.00	\$ 846.00
Kirkland, Sophia					\$ 23.99	\$ 23.99
Walsh, Ashley (evicted)					\$ 50.00	\$ 50.00
Ennels, Latasha					\$ 110.00	\$ 110.00
Dennis, Blaine (evicted)					\$ 211.00	\$ 211.00
Jones, Shatia (bankruptcy)					\$ 2,442.54	\$ 2,442.54
Forman, Charlene (bankruptcy/evicted)					\$ 5,921.51	\$ 5,921.51
Thompson, Brandy (evicted)					\$ 1,814.30	\$ 1,814.30
	\$ 116.00	\$ -	\$ -	\$ -	\$ 21,349.34	\$ 21,465.34

<b>TOTAL WRITE-OFFS</b>	\$ 116.00	\$ -	\$ 40.00	\$ -	\$ 43,866.34	\$ 44,022.34
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