

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F Total	Payment	Balance	Dep. No
3	JANICE CLAWSON	5.63	9.54	24.07									0.0039.24	_____ ____	_____ ____	____
4	ADA BADIALA	5.63	9.54	65.76						326.00	20.00	20.25	0.00447.18	_____ ____	_____ ____	____
5	NISCHELLE COX	5.63	9.54	169.07	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00557.82	_____ ____	_____ ____	____
6	SHAWNA COOK	5.63	9.54	82.07	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00470.82	_____ ____	_____ ____	____
7	KERRIE NORTON	5.63	9.54	147.32	7.53	10.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00546.27	_____ ____	_____ ____	____
9	GORDON SEAVER	5.63	9.54	38.57	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00427.32	_____ ____	_____ ____	____
10	PRISCILLA ARMIJO	5.63	9.54	121.94	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00510.69	_____ ____	_____ ____	____
12	ERIC BARRIENTOS	5.63	9.54	60.32	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00454.17	_____ ____	_____ ____	____
14	VERONICA GOSSETT	5.63	9.54	83.88	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00472.63	_____ ____	_____ ____	____
15	PAT MAGENO	5.63	9.54	58.51	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00447.26	_____ ____	_____ ____	____
17	PATRICIA HUNT	5.63	9.54	94.76	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00483.51	_____ ____	_____ ____	____
18	SHAOLIN BREWER	5.63	9.54	145.50	7.43	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00534.35	_____ ____	_____ ____	____
19	WILLIAM BRUNSON	5.63	9.54	9.57	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00398.32	_____ ____	_____ ____	____
20	VIRGINIA SPLANE	5.63	9.54	69.38	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00463.23	_____ ____	_____ ____	____
21	MARK & PATRICIA HAMILTON	5.63	9.54	71.20	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00459.95	_____ ____	_____ ____	____
22	MARIA GONZALEZ	5.63	9.54	150.94	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00544.79	_____ ____	_____ ____	____
23	ERNEST CERVANTES JR.	5.63	9.54	24.07	7.33					326.00	20.00	20.25	0.00412.82	_____ ____	_____ ____	____
24	RICHARD GABLER	5.63	9.54	140.07	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00528.82	_____ ____	_____ ____	____
25	ANTHONY MONTOLLA	5.63	9.54	11.39	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00400.14	_____ ____	_____ ____	____
29	TERRY DILLARD	5.63	9.54	18.64	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00412.49	_____ ____	_____ ____	____
	Page Total	112.60	190.80	1,587.03	132.64	30.00	0.00	0.00	0.00	6,194.00	380.00	384.75	0.009,011.82			

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F Total	Payment	Balance	Dep. No	
28	JUSTIN BREWER	5.63	9.54	49.45	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	448.40	_____  ____	_____  ____	____
30	SARA & WYATT DILLARD	5.63	9.54	5.95	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	394.70	_____  ____	_____  ____	____
31	LAURA K. HENRY	5.63	9.54	132.82	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	526.67	_____  ____	_____  ____	____
33	DAN & LANA RAWLEY	5.63	9.54	129.19	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	523.04	_____  ____	_____  ____	____
34	BENITA GARCIA	5.63	9.54	5.95	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	394.70	_____  ____	_____  ____	____
35	MARIA P. PERLA	5.63	9.54	152.75	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	546.60	_____  ____	_____  ____	____
38	ARMANDO GARCIA	5.63	9.54	5.95	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	394.70	_____  ____	_____  ____	____
40	ELOIS CORN	5.63	9.54	62.13	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	450.88	_____  ____	_____  ____	____
41	JACOB BERTTUNEN	5.63	9.54	5.95	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	394.70	_____  ____	_____  ____	____
42	RON MARKLY	5.63	9.54	45.82	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	439.67	_____  ____	_____  ____	____
44	OSCAR GUITERREZ	5.63	9.54	103.82	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	492.57	_____  ____	_____  ____	____
45	JONATHAN J. DILLON	5.63	9.54	114.69	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	503.44	_____  ____	_____  ____	____
48	DAVID MILES	5.63	9.54	286.87	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	675.62	_____  ____	_____  ____	____
49	WILLIAM D. CECEL	5.63	9.54	56.70	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00	450.55	_____  ____	_____  ____	____
51	GELACIO & ALICIA ZAZUE	5.63	9.54	170.88	7.93	5.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	590.23	_____  ____	_____  ____	____
52	GWEN NOWLIN	5.63	9.54	5.95	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	420.20	_____  ____	_____  ____	____
53	REBECCA JOHNSTONE	5.63	9.54	107.44	8.13	15.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	536.99	_____  ____	_____  ____	____
54	WAYNE C. SUKOSKY	5.63	9.54	98.38	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	512.63	_____  ____	_____  ____	____
55	KEITH BRYANT	5.63	9.54	261.50	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	675.75	_____  ____	_____  ____	____
56	ROBERT & DENISE CRAM	5.63	9.54	67.57	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	466.52	_____  ____	_____  ____	____
Page Total		112.60	190.80	1,869.76	150.40	45.00	0.00	0.00	0.00	6,665.00	400.00	405.00	0.00	9,838.56			

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medi cal

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F Total	Payment	Balance	Dep. No
57	CHARLES M. HOLLEY	5.63	9.54	38.57	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	442.62	_____  _____  _____  _____  _____	
59	WILLIAM LOPEZ	5.63	9.54	80.26	8.03	10.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	504.71	_____  _____  _____  _____  _____	
60	JAMES & SUE ROGERS	5.63	9.54	114.69	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	528.94	_____  _____  _____  _____  _____	
61	APRIL & CLINTON NORDIN	5.63	9.54	5.95	7.93	5.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	425.30	_____  _____  _____  _____  _____	
62	PHYLLIS LYNCH	5.63	9.54	53.07	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	452.02	_____  _____  _____  _____  _____	
67	SHARON FINSTAD	5.63	9.54	111.07	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	515.12	_____  _____  _____  _____  _____	
69	SUSAN GOSS	5.63	9.54	27.70	8.03	10.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	452.15	_____  _____  _____  _____  _____	
70	EDDIE MATA	5.63	9.54	33.14						351.00	20.00	20.25	0.00	439.56	_____  _____  _____  _____  _____	
71	MARILLYN BRAY	5.63	9.54	58.51	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	472.76	_____  _____  _____  _____  _____	
73	JERAMY GARCIA	5.63	9.54	194.44	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	598.49	_____  _____  _____  _____  _____	
74	LARRY PORTER	5.63	9.54	83.88	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	487.93	_____  _____  _____  _____  _____	
77	SUSAN VELARDE	5.63	9.54	44.01	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	448.06	_____  _____  _____  _____  _____	
78	RITA MADRID	5.63	9.54	27.70	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	426.65	_____  _____  _____  _____  _____	
79	SCOTT PENROD	5.63	9.54	100.19	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	499.14	_____  _____  _____  _____  _____	
80	NICANOR & TERESA GARCIA	5.63	9.54	73.01	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	477.06	_____  _____  _____  _____  _____	
86	JO ELLEN BERRY	5.63	9.54	339.43	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	738.38	_____  _____  _____  _____  _____	
88	JAY SHOEMAKER	5.63	9.54	5.95	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	420.20	_____  _____  _____  _____  _____	
90	CHEYENNE FOGLIETTI	5.63	9.54	49.45	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	448.40	_____  _____  _____  _____  _____	
91	AMBER HAYES	5.63	9.54	63.95	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	468.00	_____  _____  _____  _____  _____	
94	JESSICA LYNN MILLER	5.63	9.54	65.76	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	469.81	_____  _____  _____  _____  _____	
	Page Total	112.60	190.80	1,570.73	146.17	65.00	0.00	0.00	0.00	6,825.00	400.00	405.00	0.00	9,715.30		

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medi cal

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F	Total	Payment	Balance	Dep. No
98	COLLEEN RAWLEY	5.63	9.54	5.95	7.73	10.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	415.10	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
100	BETTY FREDERICKS	5.63	9.54	33.14	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	432.09	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
102	DOUG & ARLENE LOWE	5.63	9.54	63.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	462.90	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
103	PATTY COMSTOCK	5.63	9.54	5.95	7.73	10.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	415.10	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
105	JANICE KENNEDY	5.63	9.54	73.01	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	471.96	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
107	RAY ZARAGOZA	5.63	9.54	49.45	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	463.70	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
109	DORIS PEARSON	5.63	9.54	53.07	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	457.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
111	GARY & CAROL WRIGHT	5.63	9.54	250.62	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	664.87	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
112	WALTER & WANDA REUS	5.63	9.54	27.70	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	441.95	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
113	VICTORIA JUVERA	5.63	9.54	5.95						351.00			0.00	372.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
114	PHILLIP PERU	5.63	9.54	161.82	7.83					351.00	20.00	20.25	0.00	576.07	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
115	MINDY ENSEY	5.63	9.54	40.39	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	439.34	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
116	MELBA WRIGHT	5.63	9.54	18.64	0.00	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	410.06	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
117	TIMOTHY BUSH	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	404.90	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
118	VICTORIA MEEKS	5.63	9.54	49.45	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	448.40	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
119	MICHAEL BURK	5.63	9.54	11.39	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	415.44	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
120	WILLIAM STAPLEY	5.63	9.54	5.95						336.00	20.00	20.25	0.00	397.37	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
121	GORDON & SHERRY BEAS	5.63	9.54	152.75	7.93	5.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	572.10	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
122	SUSAN WATKINS	5.63	9.54	47.64	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	461.89	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
124	TOMMY MUNLIN	5.63	9.54	76.63	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	475.58	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
	Page Total	112.60	190.80	1,139.40	130.51	35.00	0.00	0.00	0.00	6,825.00	380.00	384.75	0.00	9,198.06			

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medi cal

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F Total	Payment	Balance	Dep. No
128	JACOB G. REYNOSO	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	404.90	_____  _____  _____  _____  _____	
129	MIKE MARTINEZ	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	404.90	_____  _____  _____  _____  _____	
130	SANDRA RICHARDSON	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	404.90	_____  _____  _____  _____  _____	
133	ROBERT GONZALES	5.63	9.54	56.70	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	455.65	_____  _____  _____  _____  _____	
134	JUSTIN JONES	5.63	9.54	109.26	8.23	5.00	0.00	0.00	0.00	366.00	20.00	20.25	0.00	543.91	_____  _____  _____  _____  _____	
135	ANITA D. ARAGON	5.63	9.54	73.01	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	487.26	_____  _____  _____  _____  _____	
136	JOSEPH & JENNIFER UNDERWOOD	5.63	9.54	5.95	7.93	5.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	425.30	_____  _____  _____  _____  _____	
139	A. J. & STELLA FREEMAN	5.63	9.54	5.95	7.73	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	405.10	_____  _____  _____  _____  _____	
140	JOHNNY H. HOLMES JR.	5.63	9.54	102.01						336.00		20.25	0.00	473.43	_____  _____  _____  _____  _____	
142	LUOIS ROBERTS	5.63	9.54	161.82	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	565.87	_____  _____  _____  _____  _____	
143	JOANN J. DRAPER	5.63	9.54	236.12	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	640.17	_____  _____  _____  _____  _____	
144	SHANNON & LOUIS MCINTOSH	5.63	9.54	34.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	433.90	_____  _____  _____  _____  _____	
145	TERRY L. BUCY	5.63	9.54	118.32	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	517.27	_____  _____  _____  _____  _____	
146	MATTHEW & PAMELA MABUCE	5.63	9.54	44.01	7.73	10.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	453.16	_____  _____  _____  _____  _____	
147	SAM PADGETT	5.63	9.54	34.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	433.90	_____  _____  _____  _____  _____	
148	ANITA JONES	5.63	9.54	143.69	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	542.64	_____  _____  _____  _____  _____	
149	CHESTER LEE HAMBY	5.63	9.54	18.64	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	417.59	_____  _____  _____  _____  _____	
150	TONI RAKES	5.63	9.54	58.51	7.73	10.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	467.66	_____  _____  _____  _____  _____	
151	DEANN L. YOUNG	5.63	9.54	118.32	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	522.37	_____  _____  _____  _____  _____	
156	REBECCA SMITH	5.63	9.54	67.57	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	466.52	_____  _____  _____  _____  _____	
Page Total		112.60	190.80	1,407.63	145.37	45.00	0.00	0.00	0.00	6,780.00	380.00	405.00	0.00	9,466.40		

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medi cal

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F Total	Payment	Balance	Dep. No
157	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0021.12	_____ ____	_____ ____	____
159	ROBERT A. SALCIDO	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00404.90	_____ ____	_____ ____	____
160	DOLORIS SALCIDO	5.63	9.54	51.26	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00450.21	_____ ____	_____ ____	____
161	ALMA WALKER	0.21	9.54	0.00	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00393.53	_____ ____	_____ ____	____
166	LYDIA MACIAS	5.63	9.54	201.69	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00600.64	_____ ____	_____ ____	____
167	JAIME G. ARRELLIN	5.63	9.54	118.32	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00522.37	_____ ____	_____ ____	____
168	JOHN R. COOK JR.	5.63	9.54	67.57	7.63	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00466.62	_____ ____	_____ ____	____
169	LARRY & LOLA GRENERT	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00404.90	_____ ____	_____ ____	____
172	GABRIEL LAGUNAS	5.63	9.54	187.19	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00586.14	_____ ____	_____ ____	____
173	CAROLYN HAYTON	5.63	9.54	65.76	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00469.81	_____ ____	_____ ____	____
176	JODI NEAL	5.63	9.54	44.01	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00442.96	_____ ____	_____ ____	____
177	JOHN COOK	5.63	9.54	5.95	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00410.00	_____ ____	_____ ____	____
178	CATHERINE LEVARIO	5.63	9.54	38.57	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00437.52	_____ ____	_____ ____	____
180	HUNTER	5.63	9.54	165.44	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00564.39	_____ ____	_____ ____	____
183	ANTHONY & STEPHANIE TORREZ	5.63	9.54	105.63	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00509.68	_____ ____	_____ ____	____
186	SHERRY OLDFSON	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00404.90	_____ ____	_____ ____	____
187	CHEREL SEWELL	5.63	9.54	5.95	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00410.00	_____ ____	_____ ____	____
188	RAE RAKER	5.63	9.54	5.95	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00410.00	_____ ____	_____ ____	____
189	ANNA LAMBERT	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00404.90	_____ ____	_____ ____	____
27	CODY NARAGON	5.63	9.54	67.57	7.33	0.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00456.32	_____ ____	_____ ____	____
Page Total		107.18	190.80	1,160.61	143.57	30.00	0.00	0.00	0.00	6,374.00	380.00	384.75	0.008,770.91			

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F Total	Payment	Balance	Dep. No
68	SABRINA N. CANO	5.63	9.54	100.19									0.00115.36	_____ ____	_____ ____	____
182	PATSY WILLIAMS	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00404.90	_____ ____	_____ ____	____
190	RICHARD WOODARD	5.63	9.54	89.32	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00488.27	_____ ____	_____ ____	____
13	TERRY GALE	5.63	9.54	5.95	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00399.80	_____ ____	_____ ____	____
171	KAREN WHITWORTH	5.63	9.54	73.01	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00471.96	_____ ____	_____ ____	____
64	CYNTHIA CASTANEDA	5.63	9.54	127.38	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00541.63	_____ ____	_____ ____	____
181	JESUS VALERA	5.63	9.54	5.95	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00404.90	_____ ____	_____ ____	____
141	RALPH KILLMER	5.63	9.54	60.32	8.33	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00499.07	_____ ____	_____ ____	____
8	VINCENT HILLIARD	5.63	9.54	44.01	7.53	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00481.96	_____ ____	_____ ____	____
82	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0021.12	_____ ____	_____ ____	____
165	RICHARD SEYMOUR	5.63	9.54	36.76									0.0051.93	_____ ____	_____ ____	____
47	WEBB	5.63	9.54	96.57	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00535.30	_____ ____	_____ ____	____
84	MELONZON	5.63	9.54	5.95	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00444.68	_____ ____	_____ ____	____
95	RASCON	5.63	9.54	22.26	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00460.99	_____ ____	_____ ____	____
2	martinez	5.63	9.54	212.56	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00651.29	_____ ____	_____ ____	____
43	PATSY HAYS	5.63	9.54	51.26	7.43	5.00	0.00	0.00	0.00	326.00	20.00	20.25	0.00445.11	_____ ____	_____ ____	____
138	JOHN FREEMAN	5.63	9.54	94.76	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00498.81	_____ ____	_____ ____	____
185	CONNIE OLVERA	5.63	9.54	87.51	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00486.46	_____ ____	_____ ____	____
81	REYNALDO GARCIA	5.63	9.54	89.32	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00488.27	_____ ____	_____ ____	____
11	CEASEREA/BRANDENBURG	5.63	9.54	89.32	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00528.05	_____ ____	_____ ____	____
Page Total		112.60	190.80	1,304.30	132.91	15.00	0.00	0.00	0.00	5,980.00	340.00	344.25	0.008,419.86			

Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medi cal

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F	Total	Payment	Balance	Dep. No
72	TERRI HOWARD	5.63	9.54	24.07	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	462.80	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
152	BERTIE HEIMER	5.63	9.54	73.01	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	471.96	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
163	DEBRA BELTRAN	5.63	9.54	208.94	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	647.67	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
174	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
179	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
37	ANDERSON PACKARD	5.63	9.54	24.07	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	462.80	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
32	KIM OGRIN	5.63	9.54	185.38	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	624.11	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
36	VALERIE TARABA	5.63	9.54	27.70	7.53	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	465.65	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
46	VACANT	5.63	9.54	11.39									0.00	26.56	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
66	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
76	SCOTTY COX	5.63	9.54	5.95	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	444.68	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
101	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
104	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
108	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
110	LESLIE TOWER	5.63	9.54	85.70	7.83	0.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	499.95	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
162	KAYLA BETOM	5.63	9.54	560.54	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	999.27	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
170	GEORGE CONNER	5.63	9.54	98.38	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	537.11	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
127	SELENA MCGARRY	5.63	9.54	5.95	7.63	5.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	410.00	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
131	ANDREA HARRISON	5.63	9.54	74.82	7.93	5.00	0.00	0.00	0.00	351.00	20.00	20.25	0.00	494.17	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
132	JONITA ANTONIO	5.63	9.54	5.95	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	444.68	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____	_____  _____  _____  _____  _____
Page Total		112.60	190.80	1,427.55	104.93	10.00	0.00	0.00	0.00	4,749.00	260.00	263.25	0.00	7,118.13			



Park Number: 460

SANTIAGO COPPER COUNTRY

Special Utility Rates: #-CARE @-Medi cal

Sp#	Tenant	Gas	Ele	Wat	CITY	PET	CREDIT	RENT CR	VET DISC	RENT	TRASH	SEWER	Balance F Total	Payment	Balance	Dep. No
153	MARIA DEL CARMEN LEON	5.63	9.54	83.88	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	522.61	_____  _____  _____  _____  _____	
1	ROSE COOPER	5.63	9.54	591.36	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	1,030.09	_____  _____  _____  _____  _____	
85	DONALD RUSH	5.63	9.54	65.76	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	504.49	_____  _____  _____  _____  _____	
16	CYNTHIA CLUSTER	5.63	9.54	83.88	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	522.61	_____  _____  _____  _____  _____	
65	MARK EGITTO	5.63	9.54	111.07	7.63	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	510.12	_____  _____  _____  _____  _____	
75	ROBERT PEREZ	5.63	9.54	5.95	8.31	0.00	0.00	0.00	0.00	375.00	20.00	20.25	0.00	444.68	_____  _____  _____  _____  _____	
92	VACANT	5.63	9.54	5.95			0.00	0.00		0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	
97	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	
106	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	
125	JOE J. MELONZON	5.63	9.54	78.45	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	477.40	_____  _____  _____  _____  _____	
126	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	
137	VACANT	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	
158	seth & kelley everett	5.63	9.54	74.82	7.73	10.00	0.00			336.00	20.00	20.25	0.00	483.97	_____  _____  _____  _____  _____	
93	MEGAN COOK	5.63	9.54	36.76	7.53	0.00	0.00	0.00	0.00	336.00	20.00	20.25	0.00	435.71	_____  _____  _____  _____  _____	
96	WILLIAM ARNOLD	5.63	9.54	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.12	_____  _____  _____  _____  _____	
Page Total		84.45	143.10	1,167.63	71.97	10.00	0.00	0.00	0.00	3,219.00	180.00	182.25	0.00	5,058.40		
Park Total		979.83	1,669.50	12,634.64	1,158.47	285.00	0.00	0.00	0.00	53,611.00	3,100.00	3,159.00	0.00	76,597.44		

Gas	979.83
El e	1,669.50
Wat	12,634.64
CITY	1,158.47
PET	285.00
CREDIT	0.00
RENT CR	0.00
VET DISC	0.00
RENT	53,611.00
TRASH	3,100.00
SEWER	3,159.00
Balance Forward	0.00
Total	76,597.44

Monthly Audit Report

SANTIAGO COPPER COUNTRY

Financial Accountability			
Current Charges:		Variance:	Amount Collected:
Gas	979.83	_____	_____
Ele	1,669.50	_____	_____
Wat	12,634.64	_____	_____
CITY	1,158.47	_____	_____
PET	285.00	_____	_____
CREDIT	0.00	_____	_____
RENT CR	0.00	_____	_____
VET DISC	0.00	_____	_____
RENT	53,611.00	_____	_____
TRASH	3,100.00	_____	_____
SEWER	3,159.00	_____	_____
Balance Forward	0.00	_____	_____
Total	76,597.44	_____	_____
Prior Adjustments	_____		
Total :	=====	=====	=====

Miscellaneous Deposits

(Deposit Dates)	(Deposit Amount)	(Items)
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Deposit Information			
(Deposit Dates)		(Deposit Amount)	(Deposit Dates)
1	_____	_____	17
2	_____	_____	18
3	_____	_____	19
4	_____	_____	20
5	_____	_____	21
6	_____	_____	22
7	_____	_____	23
8	_____	_____	24
9	_____	_____	25
10	_____	_____	26
11	_____	_____	27
12	_____	_____	28
13	_____	_____	29
14	_____	_____	30
15	_____	_____	31
16	_____	_____	32
Sub Total		_____	Sub Total
		---	Total Deposits:

This report submitted without benefit of audit:

\_\_\_\_\_

Manager

## Account Receivable Control Schedule

# SANTIAGO COPPER COUNTRY

[illegible]

## Comments

### For Adjustments