

Park Number: 210

WINDMILL MOBILE ESTATES

Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	PARKING	R. V.	STOR	PETER	CR.	CREDIT	CA CLIM	C CHARGE	Gas Cr.	Late Char	RENT	TRASH	SEWER	Bal ance	F Total	Payment	Bal ance
1	MENDES, JAKE	22.88	122.80	10.90	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.52	25.95	18.51	0.00	758.56	_____ ____	_____ ____
2	ANDY & LUCY STEFFENSEN	14.53	109.07	9.90	30.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.76	25.95	18.51	0.00	1,000.72	_____ ____	_____ ____
3	BRISTOL, MARK & LINDA	# 9.74	# 41.56	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.72	25.95	18.51	0.00	583.38	_____ ____	_____ ____
4	PETER WANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_____ ____	_____ ____
5	CLARA WOODS	12.15	20.97	13.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	595.03	25.95	18.51	0.00	686.51	_____ ____	_____ ____
6	SCHRADER, PAMELA	# 12.59	# 67.25	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.00	20.84	18.51	0.00	1,080.09	_____ ____	_____ ____
7	JOHN CAHALL & ELENA MILES	26.23	54.73	4.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.24	25.95	18.51	0.00	570.56	_____ ____	_____ ____
8	PORTESI, PAUL	34.65	836.62	18.90	30.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.41	25.95	18.51	0.00	1,650.04	_____ ____	_____ ____
9	VREJ & MAIDA MEKHALIAN	11.46	40.85	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.60	25.95	18.51	0.00	581.27	_____ ____	_____ ____
10	LARRY VOGEN/MARIAN AZEVEDO	21.69	119.65	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	806.93	25.95	18.51	0.00	1,003.63	_____ ____	_____ ____
11	FANCHER, JOHN	13.34	80.75	5.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.05	25.95	18.51	0.00	745.50	_____ ____	_____ ____
12	FORTADO, MICHAEL	11.46	39.58	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.64	25.95	18.51	0.00	571.04	_____ ____	_____ ____
13	SOBECK, MARY & PAUL	11.25	43.96	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.60	25.95	18.51	0.00	577.17	_____ ____	_____ ____
14	ALAN TROUP	11.67	79.85	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	761.46	25.95	18.51	0.00	903.34	_____ ____	_____ ____
15	BELL, TAMARA	11.36	60.49	30.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.13	25.95	18.51	0.00	674.34	_____ ____	_____ ____
16	JOHNSON, DENISE	# 5.89	# 140.29	24.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.26	20.84	18.51	0.00	737.69	_____ ____	_____ ____
17	PEDERSEN/WARD/RONEY/LEWIS	44.74	105.93	9.90	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	25.95	18.51	0.00	2,835.03	_____ ____	_____ ____
18	J. CASTILLO & B. SEVILLA	39.70	85.62	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	25.95	18.51	0.00	1,576.68	_____ ____	_____ ____
19	MOORE, MARK	11.46	234.26	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552.72	25.95	18.51	0.00	851.80	_____ ____	_____ ____
20	CASTILLO, PATRICK	# 11.64	# 50.57	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.88	20.84	18.51	0.00	633.34	_____ ____	_____ ____
	Page Total	338.43	2,334.80	208.10	120.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,049.95	477.72	351.69	0.00	18,020.69		

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Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	PARKING	R. V.	STOR	PETER	CR.	CREDIT	CA CLIM	C CHARGE	Gas Cr.	Late Char	RENT	TRASH	SEWER	Bal ance	F Total	Payment	Bal ance
21	BOLDING/PACHO	13.34	230.25	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	578.16	25.95	18.51	0.00	873.11	_____ ____	_____ ____
22	CHAVEZ, CARLOS	14.53	31.74	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	423.73	25.95	18.51	0.00	522.36	_____ ____	_____ ____
23	JUANITA PIAZZA	# 12.59	# 74.96	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483.94	25.95	18.51	0.00	624.85	_____ ____	_____ ____
24	SYLVIA SORCI	# 6.88	# 66.70	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	817.00	20.84	18.51	0.00	938.83	_____ ____	_____ ____
25	CHUCK DALE	15.72	36.67	5.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.80	25.95	18.51	0.00	630.55	_____ ____	_____ ____
26	MARK STEVENSON	11.57	230.98	11.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.30	25.95	18.51	0.00	845.21	_____ ____	_____ ____
27	HAUG, BRIAN & MICHELLE	11.25	96.77	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553.37	25.95	18.51	0.00	711.75	_____ ____	_____ ____
28	J. L. ANAYA & A. CAMINO	# 5.98	# 44.27	9.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	20.84	18.51	0.00	1,599.50	_____ ____	_____ ____
29	WILLIS, RYAN & JESSICA	19.30	234.26	8.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.68	25.95	18.51	0.00	858.60	_____ ____	_____ ____
30	HEADLEY & DIRUBIO	# 12.59	# 44.42	9.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.26	20.84	18.51	0.00	690.52	_____ ____	_____ ____
31	COOKE, K. /KUEHN, J.	14.53	165.42	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.26	25.95	18.51	0.00	786.57	_____ ____	_____ ____
32	HOWE, RICHARD & SHEIL	15.72	46.33	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	421.12	25.95	18.51	0.00	535.53	_____ ____	_____ ____
33	GRACIELA PINOT	11.46	157.42	11.90	0.00	0.00	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.13	25.95	18.51	0.00	704.33	_____ ____	_____ ____
34	BARAONA, ELIZABETH	16.92	138.25	8.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.31	25.95	18.51	0.00	852.84	_____ ____	_____ ____
35	LEILANI & LARRY WORLEY	# 6.88	# 19.29	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620.20	25.95	18.51	0.00	696.73	_____ ____	_____ ____
36	MOYNIHAN	# 9.74	# 108.54	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	767.62	20.84	18.51	0.00	934.15	_____ ____	_____ ____
37	CALKINS, ALAN	# 11.64	# 91.29	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.19	20.84	18.51	0.00	715.37	_____ ____	_____ ____
38	A. QUESADA & Z. VILLARREAL	20.48	145.76	9.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	526.30	25.95	18.51	0.00	746.90	_____ ____	_____ ____
39	BETANCOURT, RAMON & MARIA	16.92	210.22	12.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.52	25.95	18.51	0.00	802.02	_____ ____	_____ ____
40	DUSTIN ROBERT ROWLAND/MIMI LUU	31.29	174.90	11.90	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	454.51	25.95	18.51	0.00	747.06	_____ ____	_____ ____
Page Total		279.33	2,348.44	178.00	30.00	105.00	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,012.40	493.45	370.20	0.00	15,816.78		

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Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	PARKING	R. V.	STOR	PETER	CR.	CREDIT	CA CLIM	C CHARGE	Gas Cr.	Late Char	RENT	TRASH	SEWER	Bal ance	F Total	Payment	Bal ance
41	CEVALLOS, ROGELIO	12.15	47.43	18.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.46	25.95	18.51	0.00	629.40	_____ ____	_____ ____
42	VALLE, MARTA	14.53	41.78	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.26	25.95	18.51	0.00	694.93	_____ ____	_____ ____
43	CECILIA HARDEN	14.53	56.73	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	596.71	25.95	18.51	0.00	719.33	_____ ____	_____ ____
44	RAYMOND SCOTT KINKEL	11.36	59.13	5.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	909.00	25.95	18.51	0.00	1,064.85	_____ ____	_____ ____
45	WHITE, EDWARD/KAREN	22.88	156.33	13.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	528.48	25.95	18.51	0.00	801.05	_____ ____	_____ ____
46	SHAZ D. ROTH	11.25	37.76	4.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	461.42	25.95	18.51	0.00	559.79	_____ ____	_____ ____
47	STEWART, NANCY	11.25	38.67	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573.72	25.95	18.51	0.00	676.00	_____ ____	_____ ____
48	JAI ME, CHARLESTINA	24.56	84.76	9.90	30.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.01	25.95	18.51	0.00	678.69	_____ ____	_____ ____
49	ROBINSON, LAURIE J.	11.67	157.78	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	590.33	25.95	18.51	0.00	811.14	_____ ____	_____ ____
50	BRI SCOE, MARINA	32.96	135.68	13.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513.38	25.95	18.51	0.00	740.38	_____ ____	_____ ____
51	WALTER VON TAGEN III	11.46	49.25	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	581.94	25.95	18.51	0.00	693.01	_____ ____	_____ ____
52	GUERRERO, C.	15.72	186.55	12.90	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	722.04	25.95	18.51	0.00	1,011.67	_____ ____	_____ ____
53	FAGAN, JILL	22.88	145.40	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483.03	25.95	18.51	0.00	706.67	_____ ____	_____ ____
54	WADE, BOB & JULIE	31.29	65.21	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.84	25.95	18.51	0.00	634.70	_____ ____	_____ ____
55	KREIN, DONNA	11.57	58.73	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603.44	25.95	18.51	0.00	725.10	_____ ____	_____ ____
56	DENNIS, SALLY & MICHAEL JENKS	61.56	331.50	126.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	25.95	18.51	0.00	1,414.42	_____ ____	_____ ____
57	MANCERA, EVA	19.30	54.73	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.82	25.95	18.51	0.00	637.21	_____ ____	_____ ____
58	ROBINSON, DOUGLAS & MICHELLE	21.69	142.82	7.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	784.00	25.95	18.51	0.00	1,035.87	_____ ____	_____ ____
59	FRECHETTE, ISOBEL	11.46	153.04	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.81	25.95	18.51	0.00	973.67	_____ ____	_____ ____
60	WENDT, NORMA G./JOEL C. GARCIA	# 8.78	# 42.84	9.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.46	20.84	18.51	0.00	677.33	_____ ____	_____ ____
Page Total		382.85	2,046.12	304.00	60.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,068.15	513.89	370.20	0.00	15,885.21		

Park Number: 210

WINDMILL MOBILE ESTATES

Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	PARKING	R. V.	STOR	PETER	CR.	CREDIT	CA CLIM C CHARGE	Gas Cr.	Late Char	RENT	TRASH	SEWER	Bal ance F Total	Payment	Bal ance	
61	WILLIAM, ANNE & DAVID LAVOIE	# 16.39	# 55.51	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.53	20.84	18.52	0.00	648.69	_____ ____	_____ ____
62	NICK YRAY SR.	11.36	50.89	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.07	25.95	18.51	0.00	676.68	_____ ____	_____ ____
63	KEVIN SPENCE	24.56	335.50	14.90	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.30	25.95	18.51	0.00	971.72	_____ ____	_____ ____
64	ROWER, MARLENE/KIMBRA/LYNN	15.72	50.71	9.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.64	25.95	18.51	0.00	686.43	_____ ____	_____ ____
65	SUZANNE AFSHAR	11.46	93.91	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464.39	25.95	18.51	0.00	622.12	_____ ____	_____ ____
66	EVERETT & MARK LAPOINTE	# 11.64	# 28.99	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.38	20.84	18.51	0.00	682.26	_____ ____	_____ ____
67	CECILIA K. SMITH	34.65	156.69	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.27	25.95	18.51	0.00	768.97	_____ ____	_____ ____
68	LEE, MARILYN & KALPIN, AMBER	# 8.78	# 38.57	12.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.25	20.84	18.51	0.00	648.85	_____ ____	_____ ____
69	HEADLEY, SANDRA	11.25	54.36	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.97	25.95	18.51	0.00	623.94	_____ ____	_____ ____
70	RICHARD VALDEZ	12.15	72.42	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.00	25.95	18.51	0.00	1,030.93	_____ ____	_____ ____
71	FLAHERTY, PATRICIA	# 5.89	# 52.93	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583.82	20.84	18.51	0.00	689.89	_____ ____	_____ ____
72	P. FRAUSTO & L. GUTIERREZ	14.53	64.99	12.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.18	25.95	18.51	0.00	693.06	_____ ____	_____ ____
73	INGLERI, RUSSELL	53.15	94.77	24.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	595.82	25.95	18.51	0.00	813.10	_____ ____	_____ ____
74	MOORE, KEVIN	11.36	37.21	4.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	595.14	25.95	18.51	0.00	693.07	_____ ____	_____ ____
75	ELLEN KOSNER & MELISSA ORLANDO	16.92	71.52	9.90	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.07	25.95	18.51	0.00	647.87	_____ ____	_____ ____
76	BLAKLEY, PATRICK & JESSICA	14.53	230.98	12.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.96	25.95	18.51	0.00	791.83	_____ ____	_____ ____
77	O. QUINTERO & L.R. QUINTERO	43.06	71.97	11.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00	25.95	18.51	0.00	1,471.39	_____ ____	_____ ____
78	STOVER, LIZSA	11.25	28.82	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543.74	25.95	18.51	0.00	634.17	_____ ____	_____ ____
79	T & E HORSTMAN & S. SMITH	# 8.78	# 66.88	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.06	25.95	18.51	0.00	637.08	_____ ____	_____ ____
80	HAUG, BRIAN & BRITTANY	15.72	172.71	48.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812.04	25.95	18.51	0.00	1,093.83	_____ ____	_____ ____
Page Total		353.15	1,830.33	239.00	30.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,169.63	498.56	370.21	0.00	15,525.88		

Park Number: 210

WINDMILL MOBILE ESTATES

Special Utility Rates: #-CARE @-Medical

Sp#	Tenant	Gas	Ele	Wat	PARKING	R. V.	STOR	PETER	CR.	CREDIT	CA CLIM C CHARGE	Gas Cr.	Late Char	RENT	TRASH	SEWER	Bal ance F Total	Payment	Bal ance	D
81	CARRIE MARTINEZ	16.92	125.67	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.93	25.95	18.51	0.00	756.88	_____ _____ _____ _____ _____	
82	ST. CLAIR, NORMA	# 11.64	# 40.70	# 3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.70	20.84	18.51	0.00	658.34	_____ _____ _____ _____ _____	
83	SMITH, ROBERT T.	14.53	55.09	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.30	25.95	18.51	0.00	639.28	_____ _____ _____ _____ _____	
84	TOZER, MARY	# 16.39	# 22.16	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598.37	20.84	18.51	0.00	687.17	_____ _____ _____ _____ _____	
85	COLLINS, ELAINE	15.72	93.62	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.54	25.95	18.51	0.00	739.24	_____ _____ _____ _____ _____	
86	KEVIN GADDIS	11.46	36.30	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.22	25.95	18.51	0.00	904.34	_____ _____ _____ _____ _____	
87	DELIA DIMAS	11.67	80.75	5.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553.48	25.95	18.51	0.00	696.26	_____ _____ _____ _____ _____	
88	BOLIVAR, CLARK AND BABS	24.56	269.23	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	25.95	18.51	0.00	1,747.15	_____ _____ _____ _____ _____	
89	BOYLE, M. & K. /COLLIER, F.	# 11.64	# 57.53	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733.16	20.84	18.51	0.00	850.58	_____ _____ _____ _____ _____	
90	WORLEY, LARRY & LEILANI	11.46	49.80	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.78	25.95	18.51	0.00	620.40	_____ _____ _____ _____ _____	

Total Listing Report

WINDMILL MOBILE ESTATES

Gas	1,499.75
El e	9,390.54
Wat	1,011.15
PARKING	240.00
R. V. STOR	420.00
PETER CR.	-0.04
CREDIT	0.00
CA CLIM CR	0.00
CHARGE	0.00
Gas Cr.	0.00
Late Charge	0.00
RENT	57,111.61
TRASH	2,227.79
SEWER	1,647.40
Balance Forward	0.00
Total	73,548.20

Monthly Audit Report

WINDMILL MOBILE ESTATES

Financial Accountability			
Current Charges:		Variance:	Amount Collected:
Gas	1,499.75	_____	_____
Ele	9,390.54	_____	_____
Wat	1,011.15	_____	_____
PARKING	240.00	_____	_____
R.V. STOR	420.00	_____	_____
PETER CR.	-0.04	_____	_____
CREDIT	0.00	_____	_____
CA CLIM CR	0.00	_____	_____
CHARGE	0.00	_____	_____
Gas Cr.	0.00	_____	_____
Late Charge	0.00	_____	_____
RENT	57,111.61	_____	_____
TRASH	2,227.79	_____	_____
SEWER	1,647.40	_____	_____
Balance Forward	0.00	_____	_____
Total	73,548.20	_____	_____
Prior Adjustments _____			
Total :	=====	=====	=====

Miscellaneous Deposits

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

Deposit Information			
(Deposit Dates) (Deposit Amount)		(Deposit Dates) (Deposit Amount)	
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

WINDMILL MOBILE ESTATES

[illegible]

Comments

For Adjustments