

Total Listing Report										Page 1									
Park Number: 156																			
CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medi cal									
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessi o	Balance F	Total	Payment	Bal ance	Dep. No	
1	WEISS, ROBERTA	11.30	12.96	14.29		749.70	15.21	14.35		9.34	2.43	1.43		-69.12	761.89	_____ _____	_____ _____	_____	
2	JUAN CANTU	0.00	0.00	0.00		760.20	15.21	14.35		9.34	2.43	1.43		0.00	802.96	_____ _____	_____ _____	_____	
3	JOSE & ANTHONY GARCIA	30.23	41.42	28.79		760.20	15.21	14.35		9.34	2.43	1.43		0.00	903.40	_____ _____	_____ _____	_____	
4	HIGGINS, RAYMOND	# 29.47	# 27.41	32.42		748.10	15.21	14.35		9.34	2.43	1.43		0.00	880.16	_____ _____	_____ _____	_____	
5	SOLTERO, RODRIGO	# 18.33	# 34.80	32.42		748.10	15.21	14.35		9.34	2.43	1.43		0.00	876.41	_____ _____	_____ _____	_____	
6	CASTRO, MARI BEL	# 19.76	# 21.78	25.17		700.99	15.21	14.35		9.34	2.43	1.43		0.00	810.46	_____ _____	_____ _____	_____	
7	DENISE LEDESMA & TIM VALDIVIA	24.81	145.60	17.92		749.70	15.21	14.35		9.34	2.43	1.43		0.00	980.79	_____ _____	_____ _____	_____	
8	LISBETH & ANSELMO VERGARA	# 15.47	17.66	10.67		749.85	15.21	14.35		9.34	2.43	1.43		0.00	836.41	_____ _____	_____ _____	_____	
9	HAMMONS, JACK	27.52	41.57	10.67		748.10	15.21	14.35		9.34	2.43	1.43		0.00	870.62	_____ _____	_____ _____	_____	
10	FERMIN LEMUS	23.01	22.04	26.98		760.20	15.21	14.35		9.34	2.43	1.43		0.00	874.99	_____ _____	_____ _____	_____	
11	BENNETT, T.	23.91	44.45	14.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00	873.51	_____ _____	_____ _____	_____	
12	STANLEY WALTON JR.	31.13	31.58	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	883.59	_____ _____	_____ _____	_____	
13	HARRIS, TROY/COLLEEN	17.60	72.13	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	905.17	_____ _____	_____ _____	_____	
14	WILLIAMS, M.	14.00	9.54	8.85		748.10	15.21	14.35		9.34	2.43	1.43		0.00	823.25	_____ _____	_____ _____	_____	
15	ZECELLO, BEVERLY	# 29.47	# 40.55	26.98		727.32	15.21	14.35		9.34	2.43	1.43		0.00	867.08	_____ _____	_____ _____	_____	
16	MURPHY, TIM	29.33	37.03	12.48		760.20	15.21	14.35	30.00	9.34	2.43	1.43		0.00	911.80	_____ _____	_____ _____	_____	
17	MORRIS, MARIAN	# 26.92	# 133.68	21.54		760.20	15.21	14.35		9.34	2.43	1.43		0.00	985.10	_____ _____	_____ _____	_____	
18	TACACHI, FABIAN	47.51	43.69	28.79		748.10	15.21	14.35		9.34	2.43	1.43		0.00	910.85	_____ _____	_____ _____	_____	
19	CAMPOS, SERGIO & MARIA	23.01	38.39	23.35		748.10	15.21	14.35		9.34	2.43	1.43		0.00	875.61	_____ _____	_____ _____	_____	
20	GILCHRIST, RICHARD	23.91	156.80	19.73		748.10	15.21	14.35		9.34	2.43	1.43		0.00	991.30	_____ _____	_____ _____	_____	
Page Total		466.69	973.08	385.74	0.00	14,983.76	304.20	287.00	30.00	186.80	48.60	28.60	0.00	-69.12	17,625.35				

Park Number: 156

CORDOVA ESTATES															Special Utility Rates: #-CARE @-Medical			
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	Dep. No
21	SPI CER, LORRI E	27. 52	60. 64	14. 29		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	893. 31	_____ ____	_____ ____	____
22	CHARLES & KAREN SANGER	21. 21	53. 32	14. 29		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	879. 68	_____ ____	_____ ____	____
23	HERRERA, NOE	12. 20	21. 29	8. 85		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	833. 20	_____ ____	_____ ____	____
24	COLLEEN STEELE	# 20. 48	# 25. 57	19. 73		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	856. 64	_____ ____	_____ ____	____
25	ARTHUR, DELORES	# 11. 89	# 27. 51	17. 92		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	848. 18	_____ ____	_____ ____	____
26	GUTIERREZ, MARI CELA	# 21. 20	50. 59	17. 92		739. 26	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	871. 73	_____ ____	_____ ____	____
27	VAHL, JOHN	19. 40	87. 71	8. 85		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	906. 82	_____ ____	_____ ____	____
28	BARRETT, DOROTHY	31. 13	# 33. 28	12. 48		715. 99	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	835. 64	_____ ____	_____ ____	____
29	BROWN, GINNY	# 12. 60	# 30. 27	8. 85		745. 20	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	839. 68	_____ ____	_____ ____	____
30	COLEMAN, ALI CE	33. 84	43. 69	16. 10		745. 20	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	881. 59	_____ ____	_____ ____	____
31	AGUSTIN B. MALDONADO	# 21. 20	# 19. 63	19. 73		760. 20	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	863. 52	_____ ____	_____ ____	____
32	CROWE, BONNIE	35. 89	141. 05	55. 98		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	1, 023. 78	_____ ____	_____ ____	____
33	ROGER WESCOTT	40. 55	146. 19	32. 42		760. 20	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	1, 022. 12	_____ ____	_____ ____	____
34	SMI TH, I LA M.	# 26. 92	# 67. 39	26. 98		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	912. 15	_____ ____	_____ ____	____
35	RAMOS, PEDRO/CORDOVA, MI RI AM	# 23. 34	# 29. 15	21. 54		739. 26	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	856. 05	_____ ____	_____ ____	____
36	MCCALL JEROME	52. 16	73. 60	12. 48		748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	929. 10	_____ ____	_____ ____	____
37	BERENS, DOROTHY	# 18. 33	# 56. 29	21. 54		760. 20	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	899. 12	_____ ____	_____ ____	____
38	BELTRAN, FI LI BERTO	# 14. 04	# 84. 49	21. 54		749. 85	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	912. 68	_____ ____	_____ ____	____
39	DI ZNEY, CANDY	# 33. 18	# 39. 64	16. 10	25. 00	748. 10	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	904. 78	_____ ____	_____ ____	____
40	CARTER, LARRY & EDNA	25. 72	172. 53	48. 73		739. 26	15. 21	14. 35		9. 34	2. 43	1. 43		0. 00	1, 029. 00	_____ ____	_____ ____	____
Page Total		502. 80	1, 263. 83	416. 32	25. 00	14, 935. 62	304. 20	287. 00	0. 00	186. 80	48. 60	28. 60	0. 00	0. 00	17, 998. 77			

Total Listing Report										Page 3									
Park Number: 156																			
CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medical									
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DIREC	5YR CAP	10YR CAP	Concessi o	Bal ance	F Total	Payment	Bal ance	Dep. No	
41	BURROW, CANDICE	12.20	49.75	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	877.39	_____ _____	_____ _____	_____	
42	BARTLETT, HARRY & SHERRYL	16.69	86.99	16.10		760.20	15.21	14.35	30.00	9.34	2.43	1.43		0.00	952.74	_____ _____	_____ _____	_____	
43	RICO, SALVADOR & MARIA	23.01	29.16	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	860.95	_____ _____	_____ _____	_____	
44	NEVELEFF, MARIA & SAUL	38.21	78.22	32.42		748.10	15.21	14.35		9.34	2.43	1.43		0.00	939.71	_____ _____	_____ _____	_____	
45	EDDIE & MARIA VALLES	# 21.91	# 29.24	30.60		760.20	15.21	14.35		9.34	2.43	1.43		0.00	884.71	_____ _____	_____ _____	_____	
46	RAMOS, SONIA	# 12.60	# 47.29	14.29		749.85	15.21	14.35		9.34	2.43	1.43		0.00	866.79	_____ _____	_____ _____	_____	
47	WHI TE, MARY	# 13.32	# 27.51	14.29		745.29	15.21	14.35		9.34	2.43	1.43		0.00	843.17	_____ _____	_____ _____	_____	
48	BETTY ZEIDMAN	13.10	31.58	12.48		745.20	15.21	14.35	30.00	9.34	2.43	1.43		0.00	875.12	_____ _____	_____ _____	_____	
49	HERRERA, MARK & TRACI	32.03	# 58.59	25.17		760.20	15.21	14.35		9.34	2.43	1.43		0.00	918.75	_____ _____	_____ _____	_____	
50	RANGEL, JAI ME	18.50	29.31	32.42		735.37	15.21	14.35		9.34	2.43	1.43		0.00	858.36	_____ _____	_____ _____	_____	
51	GLORIA AGUI LAR	33.84	21.14	23.35		748.10	15.21	14.35		9.34	2.43	1.43		0.00	869.19	_____ _____	_____ _____	_____	
52	SANDGROUND, GILLIAN	# 14.04	# 34.34	10.67		748.10	15.21	14.35		9.34	2.43	1.43		0.00	849.91	_____ _____	_____ _____	_____	
53	VASQUEZ, FLORENTINO	# 18.33	# 25.06	21.54		760.20	15.21	14.35		9.34	2.43	1.43		0.00	867.89	_____ _____	_____ _____	_____	
54	BARBARA POWELL	# 38.71	@#83.02	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	928.69	_____ _____	_____ _____	_____	
55	MORENO, LEO	15.79	34.15	7.04		721.88	15.21	14.35		9.34	2.43	1.43		0.00	821.62	_____ _____	_____ _____	_____	
56	OSVALDO DE LA TORRE	33.84	24.01	14.29		739.26	15.21	14.35	30.00	9.34	2.43	1.43		0.00	884.16	_____ _____	_____ _____	_____	
57	SHERRIE LONG	22.11	46.86	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.00	891.66	_____ _____	_____ _____	_____	
58	MAURI CE, ROSEMARY	# 19.05	# 15.95	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	852.25	_____ _____	_____ _____	_____	
59	JUSTIN PAOLONE	29.33	77.73	17.92	25.00	749.70	15.21	14.35		9.34	2.43	1.43		0.00	942.44	_____ _____	_____ _____	_____	
60	RICHARD INMAN	57.97	39.60	25.17	25.00	760.20	15.21	14.35		9.34	2.43	1.43		944.58	1,895.28	_____ _____	_____ _____	_____	
Page Total		484.58	869.50	378.27	50.00	15,008.65	304.20	287.00	90.00	186.80	48.60	28.60	0.00	944.58	18,680.78				

Total Listing Report										Page 4									
Park Number: 156																			
CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medical									
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DIREC	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	Dep. No	
61	HURTZ, ALBERT	26.62	50.17	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	883.75	_____ _____	_____ _____	_____	
62	CERVANTES, ISIDRO	# 24.06	# 68.09	16.10		735.37	15.21	14.35		9.34	2.43	1.43		0.00	886.38	_____ _____	_____ _____	_____	
63	REYNOLDS, ROBERT	21.21	27.64	14.29		721.88	15.21	14.35		9.34	2.43	1.43		0.00	827.78	_____ _____	_____ _____	_____	
64	JONES, N. / EVERTON, M.	17.60	33.09	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	854.03	_____ _____	_____ _____	_____	
65	CASTALINE, BERNARD & MARI LYN	19.40	59.80	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	886.16	_____ _____	_____ _____	_____	
66	GRAY, R. & E.	26.62	138.63	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	972.21	_____ _____	_____ _____	_____	
67	BASSLER, RICHARD	13.10	48.92	7.04		733.43	15.21	14.35		9.34	2.43	1.43		0.00	845.25	_____ _____	_____ _____	_____	
68	BURLINGHAM, DONALD & JEANNE	44.03	124.71	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	977.52	_____ _____	_____ _____	_____	
69	CORONA, PAULA	19.40	18.40	16.10		749.85	15.21	14.35		9.34	2.43	1.43		0.00	846.51	_____ _____	_____ _____	_____	
70	SANCHEZ, R. & M.	# 20.48	# 40.71	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.00	883.88	_____ _____	_____ _____	_____	
71	ANDREW & LAURA DOMINGUEZ	18.50	45.81	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	890.62	_____ _____	_____ _____	_____	
72	PARK MANAGER	0.00	0.00	0.00		748.10	15.21	14.35		9.34	2.43	1.43	-790.86	0.00	0.00	_____ _____	_____ _____	_____	
73	ANDRESS, ROBERT	8.58	42.94	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	854.86	_____ _____	_____ _____	_____	
74	ITURBE, LEONEL	# 14.04	17.81	7.04		760.20	15.21	14.35		9.34	2.43	1.43		0.00	841.85	_____ _____	_____ _____	_____	
75	HILL, BRIAN & SHARON	# 26.92	# 88.90	21.54		760.20	15.21	14.35		9.34	2.43	1.43		0.00	940.32	_____ _____	_____ _____	_____	
76	MARTINEZ, JOSE	66.10	# 18.86	23.35		748.10	15.21	14.35		9.34	2.43	1.43		0.00	899.17	_____ _____	_____ _____	_____	
77	ELLA CLARK	# 13.32	# 39.18	12.48		760.20	15.21	14.35	30.00	9.34	2.43	1.43		0.00	897.94	_____ _____	_____ _____	_____	
78	DAUGHERTY, JAMES	21.21	16.15	10.67		748.10	15.21	14.35		9.34	2.43	1.43		0.00	838.89	_____ _____	_____ _____	_____	
79	DEVORE, JENNIFER	# 23.34	# 30.47	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	857.15	_____ _____	_____ _____	_____	
80	DANIEL CAMPBELL	12.20	43.54	8.85		695.04	15.21	14.35		9.34	2.43	1.43		0.00	802.39	_____ _____	_____ _____	_____	
Page Total		436.73	953.82	284.20	0.00	14,917.57	304.20	287.00	30.00	186.80	48.60	28.60	-790.86	0.00	16,686.66				

Total Listing Report										Page 5									
Park Number: 156																			
CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medical									
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DIREC	5YR CAP	10YR CAP	Concessi o	Balance F	Total	Payment	Bal ance	Dep. No	
81	MUNOZ, FERNANDO	22.11	71.40	12.48	25.00	735.37	15.21	14.35		9.34	2.43	1.43		0.00	909.12	_____ _____	_____ _____	_____	
82	MARILYN POLLACK	13.10	26.73	12.48		745.20	15.21	14.35		9.34	2.43	1.43		0.00	840.27	_____ _____	_____ _____	_____	
83	LUCINDA TURNER	10.40	25.07	8.85	25.00	760.20	15.21	14.35		9.34	2.43	1.43		0.00	872.28	_____ _____	_____ _____	_____	
84	MARK & KIM SMITH	21.21	84.07	17.92		749.85	15.21	14.35		9.34	2.43	1.43	-100.00	0.00	815.81	_____ _____	_____ _____	_____	
85	AMBAGAHAWATTA, DAMITHA	32.93	34.45	17.92		698.92	15.21	14.35		9.34	2.43	1.43		0.00	826.98	_____ _____	_____ _____	_____	
86	HERNANDEZ, IRMA	# 14.04	# 16.16	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	847.45	_____ _____	_____ _____	_____	
87	SEZATE, EDWARD	19.40	38.68	16.10		760.20	15.21	14.35		9.34	2.43	1.43		0.00	877.14	_____ _____	_____ _____	_____	
88	BROSWELL, ERIC	# 24.06	# 72.33	26.98		748.10	15.21	14.35		9.34	2.43	1.43		0.00	914.23	_____ _____	_____ _____	_____	
89	PRADO, FRANSICO	32.03	85.03	34.23		748.10	15.21	14.35		9.34	2.43	1.43		0.00	942.15	_____ _____	_____ _____	_____	
90	TRI POLINO, NORMA	# 39.64	# 15.75	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	858.73	_____ _____	_____ _____	_____	
91	MARCOS SANCHEZ-CORTEZ	23.01	10.24	23.35		739.26	15.21	14.35		9.34	2.43	1.43		0.00	838.62	_____ _____	_____ _____	_____	
92	PITA SAUCEDO	# 25.49	# 19.84	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	866.21	_____ _____	_____ _____	_____	
93	VAN DERWILT, THORA	# 19.05	# 25.68	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	853.51	_____ _____	_____ _____	_____	
94	MANNEY, DON & VIRGINIA	@#23.34	@#45.41	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	872.09	_____ _____	_____ _____	_____	
95	SANCHEZ, REYNALDO	34.74	28.85	23.35		748.10	15.21	14.35		9.34	2.43	1.43		3,670.74	4,548.54	_____ _____	_____ _____	_____	
96	ALVARO SANTOS & MARIA MEDINA	0.00	0.00	0.00										0.00	0.00	_____ _____	_____ _____	_____	
97	MARK SMITH / FRANK TAYLOR	# 10.46	# 19.22	8.85		748.10	15.21	14.35		9.34	2.43	1.43		0.00	829.39	_____ _____	_____ _____	_____	
98	SHERWOOD, ARDELLA	21.21	48.71	28.79		760.20	15.21	14.35		9.34	2.43	1.43		0.00	901.67	_____ _____	_____ _____	_____	
99	DIAZ, ALFREDO & LORENA	13.10	28.39	7.04		760.20	15.21	14.35		9.34	2.43	1.43		0.00	851.49	_____ _____	_____ _____	_____	
100	BEAVERS, WILLIAM & LEESA	32.93	89.42	17.92		760.20	15.21	14.35	30.00	9.34	2.43	1.43		0.00	973.23	_____ _____	_____ _____	_____	
Page Total		432.25	785.43	331.35	50.00	14,226.70	288.99	272.65	30.00	177.46	46.17	27.17	-100.00	3,670.74	20,238.91				

Park Number: 156

CORDOVA ESTATES															Special Utility Rates: #-CARE @-Medical			
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	Dep. No
101	PRADO, HERIBERTO	32.03	42.02	25.17		748.10	15.21	14.35		9.34	2.43	1.43		0.00	890.08	_____ ____	_____ ____	____
102	BLUMBERG, J.	28.42	107.19	17.92	25.00	748.10	15.21	14.35		9.34	2.43	1.43		0.00	969.39	_____ ____	_____ ____	____
103	EMMETT, JACK	24.81	# 10.23	7.04		748.10	15.21	14.35		9.34	2.43	1.43		0.00	832.94	_____ ____	_____ ____	____
104	MOI SES ESTACION	23.91	53.74	17.92		745.29	15.21	14.35		9.34	2.43	1.43		0.00	883.62	_____ ____	_____ ____	____
105	EDVIN SOSA & MARIA LEDESMA	14.66	# 18.20	7.42		760.20	15.21	14.35		9.34	2.43	1.43		0.00	843.24	_____ ____	_____ ____	____
106	RAY MORALES & ANA SAMAYOA	# 14.75	# 27.92	10.67		749.85	15.21	14.35		9.34	2.43	1.43		0.00	845.95	_____ ____	_____ ____	____
107	HURTADO, MARTHA	17.60	34.30	10.67		760.20	15.21	14.35		9.34	2.43	1.43		0.00	865.53	_____ ____	_____ ____	____
108	JOSE LUIS APARICIO	21.21	133.47	17.92		749.85	15.21	14.35		9.34	2.43	1.43		0.00	965.21	_____ ____	_____ ____	____
109	LOGIAN, GREG	# 30.40	# 45.55	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	882.91	_____ ____	_____ ____	____
110	BERNSON, BRI TTANY & COURTNEY	# 27.64	# 71.45	43.29		640.74	15.21	14.35		9.34	2.43	1.43		0.00	825.88	_____ ____	_____ ____	____
111	VANEGAS, ADRIANA	# 45.19	# 35.10	17.92		749.85	15.21	14.35		9.34	2.43	1.43		0.00	890.82	_____ ____	_____ ____	____
113	MARIA CROCKETT	12.20	25.07	19.73		749.70	15.21	14.35		9.34	2.43	1.43		0.00	849.46	_____ ____	_____ ____	____
114	HAROLD & MARIA MEJIA	10.89	10.49	6.14		760.20	15.21	14.35		9.34	2.43	1.43		0.00	830.48	_____ ____	_____ ____	____
115	ISAIAS TORRES	26.62	# 48.89	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.00	898.20	_____ ____	_____ ____	____
116	BLOOD, MARY ANN	27.52	42.63	16.10		745.20	15.21	14.35		9.34	2.43	1.43		0.00	874.21	_____ ____	_____ ____	____
117	JUAN M. RAMIREZ	21.21	40.51	14.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00	866.87	_____ ____	_____ ____	____
118	ANDERSON, GLENN	31.13	45.36	45.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	912.45	_____ ____	_____ ____	____
119	WAY, WENDY	10.40	26.58	23.35		748.10	15.21	14.35		9.34	2.43	1.43		0.00	851.19	_____ ____	_____ ____	____
120	SANCHEZ, S. & I. & N.	32.03	54.14	30.60		748.10	15.21	14.35		9.34	2.43	1.43		0.00	907.63	_____ ____	_____ ____	____
121	RANGEL, IGNACIO & ANNA	# 25.49	# 82.21	46.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	957.58	_____ ____	_____ ____	____
Page Total		478.11	955.05	414.00	25.00	14,916.28	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,643.64			

Park Number: 156

CORDOVA ESTATES																Special Utility Rates: #-CARE @-Medical		
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	Dep. No
122	BALL, JUDITH	22.11	71.65	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	897.10	_____ ____	_____ ____	____
123	MOLINA, EDGAR	23.01	# 26.89	16.10		760.20	15.21	14.35		9.34	2.43	1.43		0.00	868.96	_____ ____	_____ ____	____
124	MALACARA, ALFREDO R.	17.60	27.95	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	862.80	_____ ____	_____ ____	____
125	SOPER, CAROL	18.50	39.45	21.54		760.20	15.21	14.35		9.34	2.43	1.43		0.00	882.45	_____ ____	_____ ____	____
126	MATVIKO, BEXCAIDA	# 37.79	# 30.47	21.54		748.10	15.21	14.35		9.34	2.43	1.43		0.00	880.66	_____ ____	_____ ____	____
127	RUIZ, GERARDO & ALICIA	17.60	38.53	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	877.01	_____ ____	_____ ____	____
128	F. BORJA & S. ESCALANTE	4.98	9.54	5.23		760.00	15.21	14.35		9.34	2.43	1.43		0.00	822.51	_____ ____	_____ ____	____
129	WINSHIP, JUDITH	15.79	28.55	8.85		745.20	15.21	14.35		9.34	2.43	1.43		0.00	841.15	_____ ____	_____ ____	____
130	MODERN MOBILE HOMES	10.40	14.63	12.48		685.44	15.21	14.35		9.34	2.43	1.43		0.00	765.71	_____ ____	_____ ____	____
131	SANCHEZ, CARLOS	39.37	53.53	17.92		735.37	15.21	14.35		9.34	2.43	1.43		0.00	888.95	_____ ____	_____ ____	____
132	NATALIE QUIINTERO	# 19.76	# 109.00	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	935.72	_____ ____	_____ ____	____
133	CARRIE FAIR/MICHELLE LEE	27.52	53.53	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	884.39	_____ ____	_____ ____	____
134	COHEN-SWARTZ, CINDY	20.31	35.82	25.17		748.10	15.21	14.35		9.34	2.43	1.43		0.00	872.16	_____ ____	_____ ____	____
135	BENITEZ, GABRIEL & MARIA	# 13.32	# 28.33	14.29		749.85	15.21	14.35		9.34	2.43	1.43		0.00	848.55	_____ ____	_____ ____	____
136	FILEMON & RAQUEL CASTRO	23.91	44.90	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	886.06	_____ ____	_____ ____	____
137	PITRE, KELLY	# 46.10	# 39.79	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	903.14	_____ ____	_____ ____	____
138	JELLISON, ROD	23.91	48.71	28.79		739.26	15.21	14.35		9.34	2.43	1.43		0.00	883.43	_____ ____	_____ ____	____
139	GARCIA, DAVID	19.40	60.84	26.98		760.20	15.21	14.35		9.34	2.43	1.43		0.00	910.18	_____ ____	_____ ____	____
140	ANUARUI, REYNALDA	34.74	# 25.37	16.10	25.00	752.96	15.21	14.35		9.34	2.43	1.43		0.00	896.93	_____ ____	_____ ____	____
141	SIERRA, RAY & MARY	30.23	# 91.36	34.23		727.32	15.21	14.35		9.34	2.43	1.43		0.00	925.90	_____ ____	_____ ____	____
Page Total		466.35	878.84	351.07	25.00	14,957.30	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,533.76			

Park Number: 156

CORDOVA ESTATES															Special Utility Rates: #-CARE @-Medical			
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	Dep. No
142	ANTONIO CASTILLO	38.21	36.73	34.23		760.20	15.21	14.35		9.34	2.43	1.43		0.00	912.13	_____ ____	_____ ____	____
143	PARTIDA, JOSE & FRANCISCO	21.21	14.79	10.67		748.10	15.21	14.35		9.34	2.43	1.43		0.00	837.53	_____ ____	_____ ____	____
144	SACRAMENTO, BENJAMIN	# 13.32	# 15.65	14.29		752.96	15.21	14.35		9.34	2.43	1.43		0.00	838.98	_____ ____	_____ ____	____
145	MICHAEL SICH	# 13.32	# 18.72	8.85		721.88	15.21	14.35		9.34	2.43	1.43		0.00	805.53	_____ ____	_____ ____	____
146	HODGSON, JANICE	# 19.05	# 23.21	21.54		760.20	15.21	14.35		9.34	2.43	1.43		0.00	866.76	_____ ____	_____ ____	____
147	DAVID ENGLE & ANISSA HERNANDEZ	24.81	48.08	19.73		745.29	15.21	14.35		9.34	2.43	1.43		0.00	880.67	_____ ____	_____ ____	____
148	CALERO, ALVARO	25.72	61.05	16.10		721.88	15.21	14.35		9.34	2.43	1.43		0.00	867.51	_____ ____	_____ ____	____
149	TIFFANY CROSS TRUST	# 16.19	# 51.00	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	870.53	_____ ____	_____ ____	____
150	JOHN FLOTH	# 17.62	@#52.58	10.67		760.20	15.21	14.35		9.34	2.43	1.43		0.00	883.83	_____ ____	_____ ____	____
151	JEANNE PEARCE & JANE SELLS	0.00	0.00	0.00										0.00	0.00	_____ ____	_____ ____	____
152	ARIAS, ROBERTO	32.93	84.55	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	943.79	_____ ____	_____ ____	____
153	BUDIMAN, TOMMY	33.84	37.64	23.35		752.96	15.21	14.35		9.34	2.43	1.43		0.00	890.55	_____ ____	_____ ____	____
154	GLYZEWSKI, GAIL	21.21	94.30	16.10	25.00	749.85	15.21	14.35	30.00	9.34	2.43	1.43		0.00	979.22	_____ ____	_____ ____	____
155	POMPA, ROSA	# 16.91	# 21.47	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	864.69	_____ ____	_____ ____	____
156	CARRILLO, JANET	30.23	111.81	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	950.82	_____ ____	_____ ____	____
157	ESTEVEZ, ANA	29.33	59.80	21.54		745.29	15.21	14.35		9.34	2.43	1.43		0.00	898.72	_____ ____	_____ ____	____
158	WINTER, KAY	# 7.60	# 30.88	10.67		741.06	15.21	14.35		9.34	2.43	1.43		0.00	832.97	_____ ____	_____ ____	____
159	GERARDO LOPEZ	22.11	32.03	23.35		749.85	15.21	14.35		9.34	2.43	1.43		0.00	870.10	_____ ____	_____ ____	____
160	TORRES, SUSAN	14.90	40.21	7.04		748.10	15.21	14.35		9.34	2.43	1.43		0.00	853.01	_____ ____	_____ ____	____
161	OSCAR & ROSALINDA GARCIA	23.01	55.82	28.79		745.29	15.21	14.35		9.34	2.43	1.43		0.00	895.67	_____ ____	_____ ____	____
Page Total		421.52	890.32	344.02	25.00	14,219.71	288.99	272.65	30.00	177.46	46.17	27.17	0.00	0.00	16,743.01			

Park Number: 156

CORDOVA ESTATES															Special Utility Rates: #-CARE @-Medical			
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	Dep. No
162	BOTKIN, PATRICIA	25.72	47.63	8.85		748.10	15.21	14.35		9.34	2.43	1.43		0.00	873.06	_____ ____	_____ ____	____
163	EATON, SHARON	22.11	27.80	14.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00	855.06	_____ ____	_____ ____	____
164	AGUSTIN QUIROGA	20.31	35.52	21.54	25.00	749.70	15.21	14.35		9.34	2.43	1.43		0.00	894.83	_____ ____	_____ ____	____
165	MICHELE WALSH	30.23	81.14	14.29		698.92	15.21	14.35		9.34	2.43	1.43		0.00	867.34	_____ ____	_____ ____	____
166	MARTINEZ, F & P	35.89	28.39	25.17		748.10	15.21	14.35		9.34	2.43	1.43		0.00	880.31	_____ ____	_____ ____	____
167	REAGAN, TAMMY	16.69	21.44	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	853.57	_____ ____	_____ ____	____
168	GILREATH, DONNA	41.71	92.11	14.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00	938.97	_____ ____	_____ ____	____
169	CYNDI EMERSON	15.79	42.78	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	875.82	_____ ____	_____ ____	____
170	BECKERT, BOBBY & KEVIN	16.69	101.59	10.67		745.20	15.21	14.35		9.34	2.43	1.43		0.00	916.91	_____ ____	_____ ____	____
171	OSEGUEDA, R.	12.20	# 10.04	14.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00	827.39	_____ ____	_____ ____	____
172	MEDARDO, CARDENAS	34.74	55.82	14.29		745.20	15.21	14.35		9.34	2.43	1.43		0.00	892.81	_____ ____	_____ ____	____
173	S & E. ABRAMSON	# 14.04	# 24.85	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	865.20	_____ ____	_____ ____	____
174	ROLANDO LOPEZ	32.03	26.44	16.10		749.70	15.21	14.35		9.34	2.43	1.43		0.00	867.03	_____ ____	_____ ____	____
175	POWE, SANDY	18.50	45.81	10.67		760.20	15.21	14.35	30.00	9.34	2.43	1.43		0.00	907.94	_____ ____	_____ ____	____
176	LOPEZ, MARVIN/DE LEON, VIVIAN	# 27.64	# 23.53	21.54		745.29	15.21	14.35		9.34	2.43	1.43		0.00	860.76	_____ ____	_____ ____	____
177	RAUL QUIROZ HERNANDEZ	24.81	43.69	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	889.38	_____ ____	_____ ____	____
178	ROGERS, CAROL	# 21.20	# 32.98	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	869.62	_____ ____	_____ ____	____
179	MARIO & REINA MEDRANO	31.13	68.48	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	920.49	_____ ____	_____ ____	____
180	WASHINGTON, E.	29.33	42.78	23.35		748.10	15.21	14.35		9.34	2.43	1.43		0.00	886.32	_____ ____	_____ ____	____
181	MIKE LAJEUNESSE	25.72	55.19	16.10		745.29	15.21	14.35		9.34	2.43	1.43		0.00	885.06	_____ ____	_____ ____	____
Page Total		496.48	908.01	323.88	25.00	14,989.30	304.20	287.00	30.00	186.80	48.60	28.60	0.00	0.00	17,627.87			

Park Number: 156

CORDOVA ESTATES														Special Utility Rates: #-CARE @-Medi cal				
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessi o	Bal ance	F Total	Payment	Bal ance	Dep. No
182	TEIGLAND, PAT	24.81	26.88	43.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00	885.84	_____ ____	_____ ____	____
183	DIAMOND, BLANCA	# 21.91	# 29.35	28.79		748.10	15.21	14.35		9.34	2.43	1.43		0.00	870.91	_____ ____	_____ ____	____
184	HILL, JUANI TA	# 14.04	# 32.67	25.17		748.10	15.21	14.35		9.34	2.43	1.43		0.00	862.74	_____ ____	_____ ____	____
185	SANTOS, NOEL	27.52	38.10	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	881.06	_____ ____	_____ ____	____
186	DOMINICK, STEPHANIE	# 19.05	65.43	17.92		745.20	15.21	14.35		9.34	2.43	1.43		0.00	890.36	_____ ____	_____ ____	____
187	CHRISTENSEN, RONALD & JANET	21.21	52.06	10.67		748.10	15.21	14.35	30.00	9.34	2.43	1.43		0.00	904.80	_____ ____	_____ ____	____
188	JUAN FLORES & RAQUEL CASTRO	# 25.49	# 31.49	25.17		749.70	15.21	14.35		9.34	2.43	1.43		0.00	874.61	_____ ____	_____ ____	____
189	ESTRADA, ANDY & JULIE	@#21.21	@#78.91	21.54		607.98	15.21	14.35		9.34	2.43	1.43	-650.74	38.00	159.66	_____ ____	_____ ____	____
190	PAULA DUPREY	18.50	47.63	19.73		745.20	15.21	14.35		9.34	2.43	1.43		0.00	873.82	_____ ____	_____ ____	____
191	JOHNSON, CLARENCE & ALANA	26.62	75.54	25.17		749.85	15.21	14.35		9.34	2.43	1.43		0.00	919.94	_____ ____	_____ ____	____
192	GREENEN LOPEZ/STOKES	21.21	# 42.83	32.42		748.10	15.21	14.35		9.34	2.43	1.43		0.00	887.32	_____ ____	_____ ____	____
193	JAMES MINER	13.10	43.23	21.54		749.85	15.21	14.35		9.34	2.43	1.43		0.00	870.48	_____ ____	_____ ____	____
194	JACKSON, JANICE	77.72	66.07	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	952.57	_____ ____	_____ ____	____
195	DUANE & CARLA BRIGGS	23.01	96.96	34.23	25.00	748.10	15.21	14.35		9.34	2.43	1.43		0.00	970.06	_____ ____	_____ ____	____
196	RAFAEL RIVAS/ESCALANTE	# 10.46	# 54.17	37.85		749.85	15.21	14.35		9.34	2.43	1.43		0.00	895.09	_____ ____	_____ ____	____
197	MENDOZA, JAIME	25.72	60.64	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	912.67	_____ ____	_____ ____	____
198	DOOLITTLE, K.	# 21.20	30.53	10.67		748.10	15.21	14.35		9.34	2.43	1.43		0.00	853.26	_____ ____	_____ ____	____
199	SALLYJANE MORGAN	0.00	0.00	0.00										0.00	0.00	_____ ____	_____ ____	____
200	CLOSSON, R. & LYCETT, K.	17.60	41.57	16.10		735.37	15.21	14.35		9.34	2.43	1.43		0.00	853.40	_____ ____	_____ ____	____
201	LI NARES, PEDRO	19.40	20.53	12.48		662.46	15.21	14.35		9.34	2.43	1.43	-467.81	0.00	289.82	_____ ____	_____ ____	____
Page Total		449.78	934.59	436.49	25.00	14,000.66	288.99	272.65	30.00	177.46	46.17	27.17	-1,118.55	38.00	15,608.41			

Park Number: 156

CORDOVA ESTATES															Special Utility Rates: #-CARE @-Medical			
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessi o	Bal ance F	Total	Payment	Bal ance	Dep. No
202	MONTES DE OCA/SERRANO	21.21	46.56	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	874.73	_____ ____	_____ ____	____
203	CAROL WHALEN	56.81	9.54	32.42		760.20	15.21	14.35		9.34	2.43	1.43		0.00	901.73	_____ ____	_____ ____	____
204	JOHN & DENYSE MARSKE	23.91	54.56	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	893.91	_____ ____	_____ ____	____
205	MARTIN, MICHAEL	18.50	24.01	10.67		749.85	15.21	14.35		9.34	2.43	1.43		0.00	845.79	_____ ____	_____ ____	____
206	COURTRIGHT, JILL	31.13	22.35	8.85		760.20	15.21	14.35		9.34	2.43	1.43		0.00	865.29	_____ ____	_____ ____	____
207	MATHEWS, CINDY & JAMES	# 32.27	# 66.51	37.85		748.10	15.21	14.35		9.34	2.43	1.43		0.00	927.49	_____ ____	_____ ____	____
208	FRANCES BENI TEZ	24.81	9.54	10.67		760.20	15.21	14.35		9.34	2.43	1.43		0.00	847.98	_____ ____	_____ ____	____
209	DAVID & DYANA VOS	41.71	131.97	16.10		760.20	15.21	14.35		9.34	2.43	1.43		0.00	992.74	_____ ____	_____ ____	____
210	BERNSTEIN, EMMA	# 10.46	9.54	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	846.31	_____ ____	_____ ____	____
211	SMITH, DAVID	# 22.63	# 104.94	26.98		739.26	15.21	14.35	30.00	9.34	2.43	1.43		0.00	966.57	_____ ____	_____ ____	____
212	POLITANO, H.	23.01	32.79	12.48		737.77	15.21	14.35		9.34	2.43	1.43		3,507.69	4,356.50	_____ ____	_____ ____	____
213	SHERMAN & ERICKA KEELY	41.71	92.34	28.79		760.20	15.21	14.35		9.34	2.43	1.43		0.00	965.80	_____ ____	_____ ____	____
214	STILL, ARTHUR	# 7.60	# 193.63	7.04		748.10	15.21	14.35		9.34	2.43	1.43		0.00	999.13	_____ ____	_____ ____	____
215	MELISA A. ETHERIDGE	22.11	38.84	19.73		745.20	15.21	14.35		9.34	2.43	1.43		0.00	868.64	_____ ____	_____ ____	____
216	JAIPAL, SIRMATEE	# 30.40	# 31.90	21.54		760.20	15.21	14.35		9.34	2.43	1.43		0.00	886.80	_____ ____	_____ ____	____
217	LINDA LEE LALLO	23.91	25.07	5.23		749.85	15.21	14.35		9.34	2.43	1.43		0.00	846.82	_____ ____	_____ ____	____
218	TENTING, RICHARD & TRACY	56.81	57.07	32.42		748.10	15.21	14.35		9.34	2.43	1.43		0.00	937.16	_____ ____	_____ ____	____
219	KUJAT, MARILYN	22.11	32.03	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	875.02	_____ ____	_____ ____	____
220	LOZANO, FRANK	6.78	48.08	5.23		760.20	15.21	14.35		9.34	2.43	1.43		0.00	863.05	_____ ____	_____ ____	____
221	BUTTERFIELD, HANK & YANA	# 21.20	# 92.95	28.79		748.10	15.21	14.35	60.00	9.34	2.43	1.43		0.00	993.80	_____ ____	_____ ____	____
Page Total		539.08	1,124.22	374.64	0.00	15,064.43	304.20	287.00	90.00	186.80	48.60	28.60	0.00	3,507.69	21,555.26			

Park Number: 156

CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medical									
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessi o	Bal ance	F Total	Payment	Bal ance	Dep. No	
222	HAM, SANDRA	18.50	44.30	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	878.24	_____ _____	_____ _____	_____	
223	HERRICK, GAIL	# 10.46	20.38	8.85		739.26	15.21	14.35		9.34	2.43	1.43		0.00	821.71	_____ _____	_____ _____	_____	
224	DOWNNS, AUSTEN	46.35	# 73.57	26.98		749.85	15.21	14.35		9.34	2.43	1.43		0.00	939.51	_____ _____	_____ _____	_____	
225	OBED MARTINEZ & MEL QUIADES	# 20.48	# 26.58	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.00	869.75	_____ _____	_____ _____	_____	
226	FLORES, D./VAZQUES, C.	# 31.32	# 24.65	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	876.85	_____ _____	_____ _____	_____	
227	RICARDO & ERICA LARES	# 20.48	# 19.32	16.10		749.85	15.21	14.35		9.34	2.43	1.43		0.00	848.51	_____ _____	_____ _____	_____	
228	WAFFORD, DENNIS	13.10	51.64	8.85		760.20	15.21	14.35		9.34	2.43	1.43		0.00	876.55	_____ _____	_____ _____	_____	
229	MENDEZ, ARTHUR	4.98	16.90	10.67		734.91	15.21	14.35		9.34	2.43	1.43		0.00	810.22	_____ _____	_____ _____	_____	
230	FRAZIER, JAY	20.31	61.05	10.67		745.20	15.21	14.35		9.34	2.43	1.43		0.00	879.99	_____ _____	_____ _____	_____	
231	LAPID RICO & GLENDA RAMIREZ	44.03	# 93.84	34.23		749.85	15.21	14.35		9.34	2.43	1.43		0.00	964.71	_____ _____	_____ _____	_____	
232	JOSE CALDERON	20.31	68.25	12.48	25.00	745.29	15.21	14.35		9.34	2.43	1.43		-0.06	914.03	_____ _____	_____ _____	_____	
233	LORETTA SHADE	# 19.05	# 20.25	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	846.26	_____ _____	_____ _____	_____	
234	DIANE MUELLER & BONNIE HUNDELT	# 21.20	36.73	10.67		760.20	15.21	14.35		9.34	2.43	1.43		0.00	871.56	_____ _____	_____ _____	_____	
235	BERNADETTE GIBSON	# 21.91	# 29.76	8.85		748.10	15.21	14.35		9.34	2.43	1.43		842.99	1,694.37	_____ _____	_____ _____	_____	
236	WILLIAMS, DIANNE	16.69	66.07	19.73		698.92	15.21	14.35		9.34	2.43	1.43		0.00	844.17	_____ _____	_____ _____	_____	
237	KAREN WILLOUGHBY	# 25.49	# 25.68	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	868.42	_____ _____	_____ _____	_____	
238	RABE, JOANN	23.91	# 51.70	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	892.86	_____ _____	_____ _____	_____	
239	GRANDON, GUSTAVO & PATRICIA	18.50	# 25.78	28.79		748.10	15.21	14.35		9.34	2.43	1.43		0.00	863.93	_____ _____	_____ _____	_____	
240	VERONICO & MARGARITA PENA	# 18.33	# 28.12	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	855.23	_____ _____	_____ _____	_____	
241	ANDREWS, BETTY	16.69	31.88	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	851.91	_____ _____	_____ _____	_____	
Page Total		432.09	816.45	322.08	25.00	14,975.03	304.20	287.00	0.00	186.80	48.60	28.60	0.00	842.93	18,268.78				

Park Number: 156

CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medical							
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessi o	Bal ance F Total	Payment	Bal ance	Dep. No
242	GREEN, JULIE	22.11	# 55.05	45.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00913.12	_____ ____	_____ ____	____
243	SEALS	# 19.05	# 45.08	10.67		745.20	15.21	14.35		9.34	2.43	1.43		0.00862.76	_____ ____	_____ ____	____
244	ROTH, SHARON	14.90	52.48	7.04		748.10	15.21	14.35		9.34	2.43	1.43		0.00865.28	_____ ____	_____ ____	____
245	BOWYER, JANICE	# 19.05	# 26.27	37.85		748.10	15.21	14.35		9.34	2.43	1.43		0.00874.03	_____ ____	_____ ____	____
246	DURHAM, LA VERLE	14.90	45.81	12.48		745.20	15.21	14.35		9.34	2.43	1.43		0.00861.15	_____ ____	_____ ____	____
247	VALERIA FONG/ALIDA ULLOA	# 11.18	# 28.03	14.29		735.37	15.21	14.35		9.34	2.43	1.43		0.00831.63	_____ ____	_____ ____	____
248	REALLEY, CRAIG	23.91	42.63	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00869.88	_____ ____	_____ ____	____
249	GONZALEZ, ARMANDO & JOSIE	# 21.20	# 68.79	12.48		721.88	15.21	14.35		9.34	2.43	1.43		0.00867.11	_____ ____	_____ ____	____
250	HAPPY, DONALD & JUDITH	25.72	30.98	8.85		748.10	15.21	14.35		9.34	2.43	1.43		0.00856.41	_____ ____	_____ ____	____
251	MARY ANN LEONARD	# 17.62	# 47.12	14.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00869.89	_____ ____	_____ ____	____
252	EVANS, VIVIAN & MARLATT, JOAN	@#21.21	@#311.49	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.001,155.39	_____ ____	_____ ____	____
253	SMITH, MARETTA	28.42	58.54	8.85		748.10	15.21	14.35		9.34	2.43	1.43		0.00886.67	_____ ____	_____ ____	____
254	JUAN & ANGELA ARI STA	16.69	# 21.68	10.67		760.20	15.21	14.35		9.34	2.43	1.43		0.00852.00	_____ ____	_____ ____	____
255	BROOKLYN CYR	18.50	38.10	16.10		734.91	15.21	14.35		9.34	2.43	1.43		0.00850.37	_____ ____	_____ ____	____
256	FOSS, DIANNE	23.01	22.65	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00861.10	_____ ____	_____ ____	____
257	ANNELIE HUBINETTE	# 11.89	# 17.18	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.00851.76	_____ ____	_____ ____	____
258	GRAHAM, DON	27.52	41.42	14.29		721.88	15.21	14.35		9.34	2.43	1.43		0.00847.87	_____ ____	_____ ____	____
259	STRAUSS, EDWARD	30.23	101.59	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00935.16	_____ ____	_____ ____	____
260	JOSE & MARBELLA SALAZAR	# 24.06	# 32.01	17.92		720.32	15.21	14.35		9.34	2.43	1.43		0.00837.07	_____ ____	_____ ____	____
261	RUPP, F. & C.	32.03	34.91	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.00889.63	_____ ____	_____ ____	____
Page Total		423.20	1,121.81	327.51	0.00	14,910.56	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.0017,638.28			

Park Number: 156

CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medical									
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessi o	Bal ance	F Total	Payment	Bal ance	Dep. No	
262	DAVID & GLORIA PRIETO	# 16.91	# 10.33	8.85		760.20	15.21	14.35		9.34	2.43	1.43		0.00	839.05	_____ ____	_____ ____	____	
263	GREIF, PATRICIA	# 21.91	# 35.86	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	866.55	_____ ____	_____ ____	____	
264	KATIE ADAME	22.11	# 39.64	32.42		760.20	15.21	14.35		9.34	2.43	1.43		0.00	897.13	_____ ____	_____ ____	____	
265	SHANNON COOPER&RODIN MCNERNEY	21.21	67.54	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	904.19	_____ ____	_____ ____	____	
266	ESTRADA, ANDREW/JENNERSON, COLE	# 21.20	# 25.37	14.29		681.41	15.21	14.35		9.34	2.43	1.43		0.00	785.03	_____ ____	_____ ____	____	
267	LISA SAVITT	# 24.78	# 39.64	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	890.73	_____ ____	_____ ____	____	
268	JOHN DOMINGUEZ	27.52	48.92	19.73	25.00	734.91	15.21	14.35		9.34	2.43	1.43		0.00	898.84	_____ ____	_____ ____	____	
269	BECICA, MONICA	28.42	12.50	16.10		739.26	15.21	14.35		9.34	2.43	1.43		0.00	839.04	_____ ____	_____ ____	____	
270	STEVEN, THOMAS & MICHELLE	# 14.04	# 38.73	23.35		748.10	15.21	14.35		9.34	2.43	1.43		0.00	866.98	_____ ____	_____ ____	____	
271	FONDER, TIM & AMY	33.84	38.84	19.73		748.10	15.21	14.35		9.34	2.43	1.43		0.00	883.27	_____ ____	_____ ____	____	
272	MILLER, SHIRLEE	22.11	25.67	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	851.12	_____ ____	_____ ____	____	
273	MORALES, GILBERT & GLORIA	23.91	128.34	39.67		760.20	15.21	14.35		9.34	2.43	1.43		0.00	994.88	_____ ____	_____ ____	____	
274	RAMOS, ADELA	21.21	44.30	14.29		748.10	15.21	14.35		9.34	2.43	1.43		0.00	870.66	_____ ____	_____ ____	____	
275	BOLE/RICHARDSON	# 20.48	# 25.97	21.54		748.10	15.21	14.35		9.34	2.43	1.43		0.00	858.85	_____ ____	_____ ____	____	
276	VERRILL, PAUL	9.49	13.25	5.23		734.91	15.21	14.35		9.34	2.43	1.43		0.00	805.64	_____ ____	_____ ____	____	
277	PUTMAN, MERIDETH	14.00	29.31	25.17		760.20	15.21	14.35		9.34	2.43	1.43		0.00	871.44	_____ ____	_____ ____	____	
278	MINERVA OLMOS/CARMEN HERNANDEZ	11.30	23.71	7.04		760.20	15.21	14.35		9.34	2.43	1.43		0.00	845.01	_____ ____	_____ ____	____	
279	ALLEN RAMOS-LEON MEJIA	# 4.03	# 41.91	23.35		749.70	15.21	14.35		9.34	2.43	1.43		0.00	861.75	_____ ____	_____ ____	____	
280	SENEN ROJAS	# 24.06	# 31.40	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	881.77	_____ ____	_____ ____	____	
281	JOHN & SANDRA WATKINSON	14.00	30.22	16.10		749.85	15.21	14.35		9.34	2.43	1.43		0.00	852.93	_____ ____	_____ ____	____	
Page Total		396.53	751.45	376.44	25.00	14,960.24	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,364.86				

Park Number: 156

CORDOVA ESTATES										Special Utility Rates: #-CARE @-Medical								
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DI REC	5YR CAP	10YR CAP	Concessi o	Bal ance F	Total	Payment	Bal ance	Dep. No
282	MITCHELL GILLESPIE	13.10	36.88	19.73		735.37	15.21	14.35		9.34	2.43	1.43		0.00	847.84	_____ _____ _____ _____ _____		
283	SIMMONS, CLARENCE & CLAUDINE	# 35.03	@#52.21	10.67		745.20	15.21	14.35		9.34	2.43	1.43		0.00	885.87	_____ _____ _____ _____ _____		
284	MILLER, DEXTER/MADELINE	22.11	80.17	10.67		748.10	15.21	14.35		9.34	2.43	1.43		0.00	903.81	_____ _____ _____ _____ _____		
285	SHELLY PITTMANN	13.10	9.54	10.67		760.20	15.21	14.35		9.34	2.43	1.43		0.00	836.27	_____ _____ _____ _____ _____		
286	DEVIA, CLAUDIA	# 25.49	# 47.29	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	881.56	_____ _____ _____ _____ _____		
287	ANTONIO CARILLO	31.13	32.79	25.17		760.20	15.21	14.35		9.34	2.43	1.43		0.00	892.05	_____ _____ _____ _____ _____		
288	DAVID LE MASTER	14.90	25.22	10.67		673.83	15.21	14.35		9.34	2.43	1.43		0.00	767.38	_____ _____ _____ _____ _____		
289	JOSEPH SAYLES	23.01	95.99	12.48		745.29	15.21	14.35		9.34	2.43	1.43		0.00	919.53	_____ _____ _____ _____ _____		
290	ISRAEL & IRMA JAIMES	19.40	# 30.88	17.92		760.20	15.21	14.35		9.34	2.43	1.43		0.00	871.16	_____ _____ _____ _____ _____		
291	EWAN PAYMAH	13.10	46.27	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	874.81	_____ _____ _____ _____ _____		
292	KATHY SHAMMA	# 15.47	# 57.35	7.04		748.10	15.21	14.35		9.34	2.43	1.43		0.00	870.72	_____ _____ _____ _____ _____		
293	KAREN TURCIOS	32.03	25.52	12.48		760.20	15.21	14.35		9.34	2.43	1.43		0.00	872.99	_____ _____ _____ _____ _____		
294	GREEN, DARRELL & JO	12.20	63.55	19.73		760.20	15.21	14.35		9.34	2.43	1.43		0.00	898.44	_____ _____ _____ _____ _____		
295	GREEN, DARRIN & WENDY	19.40	42.63	12.48		748.10	15.21	14.35		9.34	2.43	1.43		0.00	865.37	_____ _____ _____ _____ _____		
296	VANDERLINDEN, CASIE	24.81	63.35	19.73		748.10	15.21	14.35		9.34	2.43	1.43		0.00	898.75	_____ _____ _____ _____ _____		
297	ROBLES, ALMA & YESENIA	23.91	44.90	16.10		739.26	15.21	14.35		9.34	2.43	1.43		0.00	866.93	_____ _____ _____ _____ _____		
298	BILLINGS, KATHY	# 19.05	# 19.95	21.54		731.24	15.21	14.35		9.34	2.43	1.43		0.00	834.54	_____ _____ _____ _____ _____		
299	JONES, MARSHA & JENNIFER	# 25.49	# 24.14	25.17		748.10	15.21	14.35		9.34	2.43	1.43		0.00	865.66	_____ _____ _____ _____ _____		
300	THOMAS, JOAN	# 17.62	# 54.52	32.42		735.37	15.21	14.35		9.34	2.43	1.43		0.00	882.69	_____ _____ _____ _____ _____		
301	MOSS, MARGARET	# 14.75	# 25.68	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	849.21	_____ _____ _____ _____ _____		
Page Total		415.10	878.83	332.99	0.00	14,903.46	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,385.58			

Park Number: 156

CORDOVA ESTATES					Special Utility Rates: #-CARE @-Medical													
Sp#	Tenant	Gas	Ele	Wat	Late Char	RENT	TRASH	SEWER	RV	GOV DIRECT	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	Dep. No
302	J. CRUZ/A. AMAYA	# 21.91	33.24	30.60		760.20	15.21	14.35		9.34	2.43	1.43		0.00	888.71	_____ _____	_____ _____	_____
303	LAGO, SANDRA	26.62	39.75	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	875.15	_____ _____	_____ _____	_____
304	PATRICIA SUENAGA	23.01	47.63	32.42		760.20	15.21	14.35		9.34	2.43	1.43		0.00	906.02	_____ _____	_____ _____	_____
305	CANDICE & RALPH MANTELL III	37.05	65.02	16.10		748.10	15.21	14.35		9.34	2.43	1.43		0.00	909.03	_____ _____	_____ _____	_____
306	FOWLER, TERI	29.33	33.54	34.23		748.10	15.21	14.35		9.34	2.43	1.43		0.00	887.96	_____ _____	_____ _____	_____
307	DANA DUTTON	10.40	42.94	26.98		760.20	15.21	14.35		9.34	2.43	1.43		0.00	883.28	_____ _____	_____ _____	_____
308	LUIS & GLORIA CABRERA	# 17.62	# 27.10	14.29		745.29	15.21	14.35		9.34	2.43	1.43		0.00	847.06	_____ _____	_____ _____	_____
309	VALERIE & SUSANNE VELTRI	28.42	# 45.85	26.98		760.20	15.21	14.35		9.34	2.43	1.43		0.00	904.21	_____ _____	_____ _____	_____
310	CONNIE FAYUANT	# 24.78	# 12.37	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	854.40	_____ _____	_____ _____	_____
311	VILLANUEVA, PEDRO & ELENA	62.61	81.63	55.98		700.99	15.21	14.35		9.34	2.43	1.43		0.00	943.97	_____ _____	_____ _____	_____
312	JOE ORTIZ/HEIDI BULLARD-ORTIZ	22.11	143.77	26.98		748.10	15.21	14.35	30.00	9.34	2.43	1.43		0.00	1,013.72	_____ _____	_____ _____	_____
313	HEBERT, EVELYN M.	# 22.63	# 27.30	10.67		745.20	15.21	14.35		9.34	2.43	1.43		0.00	848.56	_____ _____	_____ _____	_____
314	CLAUTIER, RUDY & ROSA	# 21.91	# 64.75	21.54		748.10	15.21	14.35		9.34	2.43	1.43		0.00	899.06	_____ _____	_____ _____	_____
315	BASURTO, ALEJANDRO	10.40	20.53	23.35		760.20	15.21	14.35		9.34	2.43	1.43		0.00	857.24	_____ _____	_____ _____	_____
96	ALVARO SANTOS & MARIA MEDINA	23.01	31.72	17.92		748.10	15.21	14.35		9.34	2.43	1.43		0.00	863.51	_____ _____	_____ _____	_____
151	JEANNE PEARCE & JANE SELLS	25.72	193.11	14.29		760.20	15.21	14.35		9.34	2.43	1.43		0.00	1,036.08	_____ _____	_____ _____	_____
199	SALLYJANE MORGAN	82.37	65.23	8.85		760.20	15.21	14.35		9.34	2.43	1.43		0.00	959.41	_____ _____	_____ _____	_____
Page Total		489.90	975.48	393.39	0.00	12,761.68	258.57	243.95	30.00	158.78	41.31	24.31	0.00	0.00	15,377.37			
Park Total		7,331.19	15,080.71	5,792.39	300.00	234,730.95	4,775.94	4,505.90	390.00	2,932.76	763.02	449.02	-2,009.41	8,934.82	283,977.29			

CORDOVA ESTATES

Gas	7,331.19
El e	15,080.71
Wat	5,792.39
Late Charge	300.00
RENT	234,730.95
TRASH	4,775.94
SEWER	4,505.90
RV	390.00
GOV DI RECT	2,932.76
5YR CAP	763.02
10YR CAP	449.02
Concessi on	-2,009.41
Bal ance Forward	8,934.82
Total	283,977.29

Monthly Audit Report

CORDOVA ESTATES

Financial Accountability			
Current Charges:		Variance:	Amount Collected:
Gas	7,331.19	_____	_____
Ele	15,080.71	_____	_____
Wat	5,792.39	_____	_____
Late Charge	300.00	_____	_____
RENT	234,730.95	_____	_____
TRASH	4,775.94	_____	_____
SEWER	4,505.90	_____	_____
RV	390.00	_____	_____
GOV DIRECT	2,932.76	_____	_____
5YR CAP	763.02	_____	_____
10YR CAP	449.02	_____	_____
Concessi on	-2,009.41	_____	_____
Balance Forward	8,934.82	_____	_____
Total	283,977.29	_____	_____
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

Account Receivable Control Schedule

CORDOVA ESTATES

[illegible]

Comments

For Adjustments