

Total Listing Report										Page 1									
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	
1	WEISS, ROBERTA	11.30	12.96	14.29	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	831.01	_____ _____	_____ _____	_____	
2	JUAN CANTU	0.00	0.00	0.00										0.00	0.00	_____ _____	_____ _____	_____	
3	JOSE & ANTHONY GARCIA	30.23	41.42	28.79	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	891.30	_____ _____	_____ _____	_____	
4	HIGGINS, RAYMOND	# 29.47	# 27.41	32.42	0.00	700.99	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	833.05	_____ _____	_____ _____	_____	
5	SOLTERO, RODRIGO	# 18.33	# 34.80	32.42	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	878.16	_____ _____	_____ _____	_____	
6	CASTRO, MARI BEL	# 19.75	# 21.78	25.17	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	857.56	_____ _____	_____ _____	_____	
7	DENISE LEDESMA & TIM VALDIVIA	24.81	145.60	17.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	991.29	_____ _____	_____ _____	_____	
8	LISBETH & ANSELMO VERGARA	# 15.47	17.66	10.67	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	834.66	_____ _____	_____ _____	_____	
9	HAMMONS, JACK	27.52	41.57	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	882.72	_____ _____	_____ _____	_____	
10	FERMIN LEMUS	23.01	22.04	26.98	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	874.99	_____ _____	_____ _____	_____	
11	BENNETT, T.	23.91	44.45	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	873.51	_____ _____	_____ _____	_____	
12	STANLEY WALTON JR.	31.13	31.58	17.92	0.00	727.32	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	850.71	_____ _____	_____ _____	_____	
13	HARRIS, TROY/COLLEEN	17.60	72.13	12.48	0.00	760.20	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	935.17	_____ _____	_____ _____	_____	
14	WILLIAMS, M.	14.00	9.55	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	835.36	_____ _____	_____ _____	_____	
15	ZECELLO, BEVERLY	# 29.47	# 40.55	26.98	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	887.86	_____ _____	_____ _____	_____	
16	MURPHY, TIM	29.33	37.03	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	869.70	_____ _____	_____ _____	_____	
17	MORRIS, MARIAN	# 26.92	# 133.68	21.54	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	973.00	_____ _____	_____ _____	_____	
18	TACACHI, FABIAN	47.51	43.69	28.79	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	910.85	_____ _____	_____ _____	_____	
19	CAMPOS, SERGIO & MARIA	23.01	38.39	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	875.61	_____ _____	_____ _____	_____	
20	GILCHRIST, RICHARD	23.91	156.80	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	991.30	_____ _____	_____ _____	_____	
Page Total		466.68	973.09	385.74	0.00	14,209.86	288.99	272.65	30.00	177.46	46.17	27.17	0.00	0.00	16,877.81				

Total Listing Report										Page 2									
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	
21	SPI CER, LORRI E	27. 52	60. 64	14. 29	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	893. 31	_____ _____	_____ _____	_____	
22	CHARLES & KAREN SANGER	21. 21	53. 32	14. 29	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	879. 68	_____ _____	_____ _____	_____	
23	HERRERA, NOE	12. 20	21. 29	8. 85	0. 00	739. 26	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	824. 36	_____ _____	_____ _____	_____	
24	COLLEEN STEELE	# 20. 48	# 25. 57	19. 73	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	856. 64	_____ _____	_____ _____	_____	
25	ARTHUR, DELORES	# 11. 89	# 27. 51	17. 92	0. 00	715. 99	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	816. 07	_____ _____	_____ _____	_____	
26	GUTIERREZ, MARICELA	# 21. 20	50. 59	17. 92	0. 00	745. 20	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	877. 67	_____ _____	_____ _____	_____	
27	VAHL, JOHN	19. 40	87. 71	8. 85	0. 00	745. 20	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	903. 92	_____ _____	_____ _____	_____	
28	BARRETT, DOROTHY	31. 13	# 33. 28	12. 48	0. 00	760. 20	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	879. 85	_____ _____	_____ _____	_____	
29	BROWN, GINNY	# 12. 60	# 30. 27	8. 85	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	842. 58	_____ _____	_____ _____	_____	
30	COLEMAN, ALICE	33. 84	43. 69	16. 10	0. 00	760. 20	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	896. 59	_____ _____	_____ _____	_____	
31	AGUSTIN B. MALDONADO	# 21. 20	# 19. 63	19. 73	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	851. 42	_____ _____	_____ _____	_____	
32	CROWE, BONNIE	35. 89	141. 05	55. 98	0. 00	739. 26	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	1, 014. 94	_____ _____	_____ _____	_____	
33	ROGER WESCOTT	40. 55	146. 19	32. 42	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	1, 010. 02	_____ _____	_____ _____	_____	
34	SMITH, I LA M.	# 26. 92	# 67. 39	26. 98	0. 00	760. 20	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	924. 25	_____ _____	_____ _____	_____	
35	RAMOS, PEDRO/CORDOVA, MIRIAM	# 23. 34	# 29. 15	21. 54	0. 00	749. 85	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	866. 64	_____ _____	_____ _____	_____	
36	MCCALL JEROME	52. 16	73. 60	12. 48	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	929. 10	_____ _____	_____ _____	_____	
37	BERENS, DOROTHY	# 18. 33	# 56. 29	21. 54	0. 00	739. 26	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	878. 18	_____ _____	_____ _____	_____	
38	BELTRAN, FILIBERTO	# 14. 03	# 84. 49	21. 54	0. 00	760. 20	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	923. 02	_____ _____	_____ _____	_____	
39	DIZNEY, CANDY	# 33. 18	# 39. 64	16. 10	0. 00	760. 20	15. 21	14. 35	30. 00	9. 34	2. 43	1. 43	0. 00	0. 00	921. 88	_____ _____	_____ _____	_____	
40	CARTER, LARRY & EDNA	25. 72	172. 53	48. 73	0. 00	748. 10	15. 21	14. 35	0. 00	9. 34	2. 43	1. 43	0. 00	0. 00	1, 037. 84	_____ _____	_____ _____	_____	
Page Total		502. 79	1, 263. 83	416. 32	0. 00	14, 959. 82	304. 20	287. 00	30. 00	186. 80	48. 60	28. 60	0. 00	0. 00	18, 027. 96				

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
41	BURROW, CANDICE	12.20	49.75	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	865.29	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
42	BARTLETT, HARRY & SHERRYL	16.69	86.99	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	922.74	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
43	RI CO, SALVADOR & MARIA	23.01	29.16	17.92	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	862.70	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
44	NEVELEFF, MARIA & SAUL	38.21	78.22	32.42	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	936.90	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
45	EDDIE & MARIA VALLES	# 21.91	# 29.24	30.60	0.00	745.20	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	899.71	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
46	RAMOS, SONIA	# 12.60	# 47.29	14.29	0.00	760.20	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	907.14	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
47	WHI TE, MARY	# 13.32	# 27.51	14.29	0.00	735.37	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	833.25	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
48	BETTY ZEIDMAN	13.10	31.58	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	848.02	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
49	HERRERA, MARK & TRACI	32.03	# 58.59	25.17	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	918.75	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
50	RANGEL, JAI ME	18.50	29.31	32.42	0.00	721.88	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	844.87	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
51	GLORI A AGUI LAR	33.84	21.14	23.35	0.00	739.26	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	890.35	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
52	SANDGROUND, GILLIAN	# 14.03	# 34.34	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	862.00	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
53	VASQUEZ, FLORENTINO	# 18.33	# 25.06	21.54	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	867.89	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
54	BARBARA POWELL	# 38.71	@#83.02	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	940.79	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
55	MORENO, LEO	15.79	34.15	7.04	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	847.84	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
56	OSVALDO DE LA TORRE	33.84	24.01	14.29	0.00	735.37	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	850.27	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
57	SHERRI E LONG	22.11	46.86	19.73	0.00	721.88	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	853.34	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
58	MAURI CE, ROSEMARY	# 19.05	# 15.95	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	840.15	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
59	JUSTIN PAOLONE	29.33	77.73	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	915.84	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
60	RI CHARD INMAN	57.97	39.60	25.17	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	913.60	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____
Page Total		484.57	869.50	378.27	0.00	14,943.90	304.20	287.00	90.00	186.80	48.60	28.60	0.00	0.00	17,621.44			

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
61	HURTZ, ALBERT	26.62	50.17	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	883.75	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
62	CERVANTES, ISIDRO	# 24.06	# 68.09	16.10	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	900.86	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
63	REYNOLDS, ROBERT	21.21	27.64	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	866.10	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
64	JONES, N. / EVERTON, M.	17.60	33.09	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	866.13	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
65	CASTALINE, BERNARD & MARI LYN	19.40	59.80	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	886.16	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
66	GRAY, R. & E.	26.62	138.63	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	972.21	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
67	BASSLER, RICHARD	13.10	48.92	7.04	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	872.02	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
68	BURLINGHAM, DONALD & JEANNE	44.03	124.71	17.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	989.62	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
69	CORONA, PAULA	19.40	18.40	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	844.76	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
70	SANCHEZ, R. & M.	# 20.48	# 40.71	19.73	0.00	760.20	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	913.88	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
71	ANDREW & LAURA DOMINGUEZ	18.50	45.81	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	878.52	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
72	PARK MANAGER	0.00	0.00	0.00	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	790.86	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
73	ANDRESS, ROBERT	8.58	42.94	12.48	0.00	735.37	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	842.13	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
74	ITURBE, LEONEL	# 14.03	17.81	7.04	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	826.84	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
75	HILL, BRIAN & SHARON	# 26.92	# 88.90	21.54	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	940.32	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
76	MARTINEZ, JOSE	66.10	# 18.86	23.35	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	900.92	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
77	ELLA CLARK	# 13.32	# 39.18	12.48	0.00	698.92	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	806.66	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
78	DAUGHERTY, JAMES	21.21	16.15	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	850.99	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
79	DEVORE, JENNIFER	# 23.34	# 30.47	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	869.25	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
80	DANIEL CAMPBELL	12.20	43.54	8.85	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	855.45	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
Page Total		436.72	953.82	284.20	0.00	14,997.49	304.20	287.00	30.00	186.80	48.60	28.60	0.00	0.00	17,557.43			

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
81	MUNOZ, FERNANDO	22.11	71.40	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	896.85	_____ _____ _____ _____ _____		
82	MARILYN POLLACK	13.10	26.73	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	843.17	_____ _____ _____ _____ _____		
83	LUCINDA TURNER	10.40	25.07	8.85	0.00	739.26	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	826.34	_____ _____ _____ _____ _____		
84	MARK & KIM SMITH	21.21	84.07	17.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	926.16	_____ _____ _____ _____ _____		
85	AMBAGAHAWATTA, DAMITHA	32.93	34.45	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	876.16	_____ _____ _____ _____ _____		
86	HERNANDEZ, IRMA	# 14.03	# 16.16	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	835.34	_____ _____ _____ _____ _____		
87	SEZATE, EDWARD	19.40	38.68	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	865.04	_____ _____ _____ _____ _____		
88	BROSWELL, ERIC	# 24.06	# 72.33	26.98	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	914.23	_____ _____ _____ _____ _____		
89	PRADO, FRANSICO	32.03	85.03	34.23	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	954.25	_____ _____ _____ _____ _____		
90	TRIPOLINO, NORMA	# 39.63	# 15.75	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	870.82	_____ _____ _____ _____ _____		
91	MARCOS SANCHEZ-CORTEZ	23.01	10.24	23.35	0.00	760.20	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	889.56	_____ _____ _____ _____ _____		
92	PITA SAUCEDO	# 25.48	# 19.84	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	854.10	_____ _____ _____ _____ _____		
93	VAN DERWILT, THORA	# 19.05	# 25.68	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	853.51	_____ _____ _____ _____ _____		
94	MANNEY, DON & VIRGINIA	@#23.34	@#45.41	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	872.09	_____ _____ _____ _____ _____		
95	SANCHEZ, REYNALDO	34.74	28.85	23.35	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	874.99	_____ _____ _____ _____ _____		
96	ALVARO SANTOS & MARIA MEDINA	23.01	31.72	17.92	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	865.26	_____ _____ _____ _____ _____		
97	MARK SMITH / FRANK TAYLOR	# 10.46	# 19.22	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	841.49	_____ _____ _____ _____ _____		
98	SHERWOOD, ARDELLA	21.21	48.71	28.79	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	891.32	_____ _____ _____ _____ _____		
99	DIAZ, ALFREDO & LORENA	13.10	28.39	7.04	0.00	640.74	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	732.03	_____ _____ _____ _____ _____		
100	BEAVERS, WILLIAM & LEESA	32.93	89.42	17.92	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	932.88	_____ _____ _____ _____ _____		
Page Total		455.23	817.15	349.27	0.00	14,908.74	304.20	287.00	30.00	186.80	48.60	28.60	0.00	0.00	17,415.59			

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
101	PRADO, HERIBERTO	32.03	42.02	25.17	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	902.18	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
102	BLUMBERG, J.	28.42	107.19	17.92	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	941.49	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
103	EMMETT, JACK	24.81	# 10.23	7.04	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	832.94	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
104	MOISES ESTACION	23.91	53.74	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	886.43	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
105	EDVIN SOSA & MARIA LEDESMA	14.84	# 18.20	7.42	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	831.32	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
106	RAY MORALES & ANA SAMAYOA	# 14.75	# 27.92	10.67	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	844.20	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
107	HURTADO, MARTHA	17.60	34.30	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	865.53	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
108	JOSE LUIS APARICIO	21.21	133.47	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	963.46	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
109	LOGIAN, GREG	# 30.40	# 45.55	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	895.01	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
110	BERNSON, BRITTANY & COURTNEY	# 27.64	# 71.45	43.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	945.34	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
111	VANEGAS, ADRIANA	# 45.19	# 35.10	17.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	901.17	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
113	MARIA CROCKETT	12.20	25.07	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	847.86	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
114	HAROLD & MARIA MEJIA	11.01	10.49	6.14	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	830.60	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
115	ISAIAS TORRES	26.62	# 48.89	19.73	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	883.20	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
116	BLOOD, MARY ANN	27.52	42.63	16.10	0.00	685.44	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	814.45	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
117	JUAN M. RAMIREZ	21.21	40.51	14.29	0.00	735.37	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	854.14	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
118	ANDERSON, GLENN	31.13	45.36	45.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	912.45	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
119	WAY, WENDY	10.40	26.58	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	851.19	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
120	SANCHEZ, S. & I. & N.	32.03	54.14	30.60	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	909.38	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	
121	RANGEL, IGNACIO & ANNA	# 25.48	# 82.21	46.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	957.57	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	

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
122	BALL, JUDITH	22.11	71.65	12.48	0.00	739.26	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	888.26	_____ ____	_____ ____	____
123	MOLINA, EDGAR	23.01	# 26.89	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	868.96	_____ ____	_____ ____	____
124	MALACARA, ALFREDO R.	17.60	27.95	14.29	0.00	752.96	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	855.56	_____ ____	_____ ____	____
125	SOPER, CAROL	18.50	39.45	21.54	0.00	727.32	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	849.57	_____ ____	_____ ____	____
126	MATVIKO, BEXCAIDA	# 37.79	# 30.47	21.54	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	892.76	_____ ____	_____ ____	____
127	RUIZ, GERARDO & ALICIA	17.60	38.53	17.92	0.00	752.96	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	869.77	_____ ____	_____ ____	____
128	F. BORJA & S. ESCALANTE	4.98	9.54	5.23	0.00	721.88	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	784.39	_____ ____	_____ ____	____
129	WINSHIP, JUDITH	15.79	28.55	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	856.15	_____ ____	_____ ____	____
130	MODERN MOBILE HOMES	10.40	14.63	12.48	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	825.56	_____ ____	_____ ____	____
131	SANCHEZ, CARLOS	39.37	53.53	17.92	0.00	721.88	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	875.46	_____ ____	_____ ____	____
132	NATALIE QUIINTERO	# 19.75	# 109.00	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	935.71	_____ ____	_____ ____	____
133	CARRIE FAIR/MICHELLE LEE	27.52	53.53	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	896.49	_____ ____	_____ ____	____
134	COHEN-SWARTZ, CINDY	20.31	35.82	25.17	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	884.26	_____ ____	_____ ____	____
135	BENITEZ, GABRIEL & MARIA	# 13.32	# 28.33	14.29	0.00	752.96	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	851.66	_____ ____	_____ ____	____
136	FILEMON & RAQUEL CASTRO	23.91	44.90	14.29	0.00	749.85	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	905.71	_____ ____	_____ ____	____
137	PITRE, KELLY	# 46.10	# 39.79	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	903.14	_____ ____	_____ ____	____
138	JELLISON, ROD	23.91	48.71	28.79	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	892.27	_____ ____	_____ ____	____
139	GARCIA, DAVID	19.40	60.84	26.98	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	895.27	_____ ____	_____ ____	____
140	ANUARUI, REYNALDA	34.74	# 25.37	16.10	0.00	741.06	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	860.03	_____ ____	_____ ____	____
141	SIERRA, RAY & MARY	30.23	# 91.36	34.23	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	946.68	_____ ____	_____ ____	____
Page Total		466.34	878.84	351.07	0.00	14,956.21	304.20	287.00	30.00	186.80	48.60	28.60	0.00	0.00	17,537.66			

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
142	ANTONIO CASTILLO	38.21	36.73	34.23	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	900.03	_____ _____ _____ _____ _____		
143	PARTIDA, JOSE & FRANCISCO	21.21	14.79	10.67	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	837.53	_____ _____ _____ _____ _____		
144	SACRAMENTO, BENJAMIN	# 13.32	# 15.65	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	834.12	_____ _____ _____ _____ _____		
145	MICHAEL SICH	# 13.32	# 18.72	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	843.85	_____ _____ _____ _____ _____		
146	HODGSON, JANICE	# 19.05	# 23.21	21.54	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	854.66	_____ _____ _____ _____ _____		
147	DAVID ENGLE & ANISSA HERNANDEZ	24.81	48.08	19.73	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	895.58	_____ _____ _____ _____ _____		
148	CALERO, ALVARO	25.72	61.05	16.10	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	890.83	_____ _____ _____ _____ _____		
149	TIFFANY CROSS TRUST	# 16.19	# 51.00	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	870.53	_____ _____ _____ _____ _____		
150	JOHN FLOTH	# 17.62	@#52.58	10.67	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	868.83	_____ _____ _____ _____ _____		
151	JEANNE PEARCE & JANE SELLS	25.72	193.11	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	1,036.08	_____ _____ _____ _____ _____		
152	ARIAS, ROBERTO	32.93	84.55	23.35	0.00	760.20	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	973.79	_____ _____ _____ _____ _____		
153	BUDIMAN, TOMMY	33.84	37.64	23.35	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	882.88	_____ _____ _____ _____ _____		
154	GLYZEWSKI, GAIL	21.21	94.30	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	934.57	_____ _____ _____ _____ _____		
155	POMPA, ROSA	# 16.90	# 21.47	23.35	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	864.68	_____ _____ _____ _____ _____		
156	CARRILLO, JANET	30.23	111.81	17.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	962.92	_____ _____ _____ _____ _____		
157	ESTEVEZ, ANA	29.33	59.80	21.54	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	901.53	_____ _____ _____ _____ _____		
158	WINTER, KAY	# 7.60	# 30.88	10.67	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	837.20	_____ _____ _____ _____ _____		
159	GERARDO LOPEZ	22.11	32.03	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	868.35	_____ _____ _____ _____ _____		
160	TORRES, SUSAN	14.90	40.21	7.04	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	853.01	_____ _____ _____ _____ _____		
161	OSCAR & ROSALINDA GARCIA	23.01	55.82	28.79	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	898.48	_____ _____ _____ _____ _____		
Page Total		447.23	1,083.43	358.31	0.00	15,035.28	304.20	287.00	30.00	186.80	48.60	28.60	0.00	0.00	17,809.45			

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
162	BOTKIN, PATRICIA	25.72	47.63	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	885.16	_____ _____ _____ _____ _____		
163	EATON, SHARON	22.11	27.80	14.29	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	852.16	_____ _____ _____ _____ _____		
164	AGUSTIN QUIROGA	20.31	35.52	21.54	0.00	748.10	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	898.23	_____ _____ _____ _____ _____		
165	MICHELE WALSH	30.23	81.14	14.29	0.00	607.98	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	776.40	_____ _____ _____ _____ _____		
166	MARTINEZ, F & P	35.89	28.39	25.17	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	877.41	_____ _____ _____ _____ _____		
167	REAGAN, TAMMY	16.69	21.44	12.48	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	843.22	_____ _____ _____ _____ _____		
168	GILREATH, DONNA	41.71	92.11	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	938.97	_____ _____ _____ _____ _____		
169	CYNDI EMERSON	15.79	42.78	14.29	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	865.47	_____ _____ _____ _____ _____		
170	BECKERT, BOBBY & KEVIN	16.69	101.59	10.67	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	919.81	_____ _____ _____ _____ _____		
171	OSEGUEDA, R.	12.20	# 10.04	14.29	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	829.14	_____ _____ _____ _____ _____		
172	MEDARDO, CARDENAS	34.74	55.82	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	907.81	_____ _____ _____ _____ _____		
173	S & E. ABRAMSON	# 14.03	# 24.85	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	853.09	_____ _____ _____ _____ _____		
174	ROLANDO LOPEZ	32.03	26.44	16.10	0.00	735.37	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	852.70	_____ _____ _____ _____ _____		
175	POWE, SANDY	18.50	45.81	10.67	0.00	662.46	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	780.20	_____ _____ _____ _____ _____		
176	LOPEZ, MARVIN/DE LEON, VIVIAN	# 27.64	# 23.53	21.54	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	863.57	_____ _____ _____ _____ _____		
177	RAUL QUIROZ HERNANDEZ	24.81	43.69	17.92	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	879.03	_____ _____ _____ _____ _____		
178	ROGERS, CAROL	# 21.20	# 32.98	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	869.62	_____ _____ _____ _____ _____		
179	MARIO & REINA MEDRANO	31.13	68.48	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	908.39	_____ _____ _____ _____ _____		
180	WASHINGTON, E.	29.33	42.78	23.35	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	898.42	_____ _____ _____ _____ _____		
181	MIKE LAJEUNESSE	25.72	55.19	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	899.97	_____ _____ _____ _____ _____		
Page Total		496.47	908.01	323.88	0.00	14,785.21	304.20	287.00	30.00	186.80	48.60	28.60	0.00	0.00	17,398.77			

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
182	TEIGLAND, PAT	24.81	26.88	43.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	897.94	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
183	DIAMOND, BLANCA	# 21.91	# 29.35	28.79	0.00	739.26	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	892.07	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
184	HILL, JUANI TA	# 14.03	# 32.67	25.17	0.00	737.77	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	852.40	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
185	SANTOS, NOEL	27.52	38.10	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	868.96	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
186	DOMINICK, STEPHANIE	# 19.05	65.43	17.92	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	890.36	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
187	CHRISTENSEN, RONALD & JANET	21.21	52.06	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	886.90	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
188	JUAN FLORES & RAQUEL CASTRO	# 25.48	# 31.49	25.17	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	874.75	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
189	ESTRADA, ANDY & JULIE	@#21.21	@#78.91	21.54	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	912.52	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
190	PAULA DUPREY	18.50	47.63	19.73	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	888.82	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
191	JOHNSON, CLARENCE & ALANA	26.62	75.54	25.17	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	930.29	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
192	GREENEN LOPEZ/STOKES	21.21	# 42.83	32.42	0.00	748.10	15.21	14.35	60.00	9.34	2.43	1.43	0.00	0.00	947.32	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
193	JAMES MINER	13.10	43.23	21.54	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	880.83	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
194	JACKSON, JANI CE	77.72	66.07	17.92	0.00	739.26	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	943.73	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
195	DUANE & CARLA BRIGGS	23.01	96.96	34.23	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	946.81	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
196	RAFAEL RIVAS/ESCALANTE	# 10.46	# 54.17	37.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	905.44	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
197	MENDOZA, JAI ME	25.72	60.64	23.35	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	912.67	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
198	DOOLITTLE, K.	# 21.20	30.53	10.67	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	855.01	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
199	SALLYJANE MORGAN	82.37	65.23	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	959.41	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
200	CLOSSON, R. & LYCETT, K.	17.60	41.57	16.10	0.00	734.91	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	852.94	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
201	LI NARES, PEDRO	19.40	20.53	12.48	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	840.37	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
Page Total		532.13	999.82	445.34	0.00	15,017.05	304.20	287.00	90.00	186.80	48.60	28.60	0.00	0.00	17,939.54			

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	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	871.92	_____ _____	_____ _____	_____	
203	CAROL WHALEN	56.81	9.54	32.42	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	889.63	_____ _____	_____ _____	_____	
204	JOHN & DENYSE MARSKE	23.91	54.56	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	881.81	_____ _____	_____ _____	_____	
205	MARTIN, MICHAEL	18.50	24.01	10.67	0.00	698.92	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	794.86	_____ _____	_____ _____	_____	
206	COURTRIGHT, JILL	31.13	22.35	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	865.29	_____ _____	_____ _____	_____	
207	MATHEWS, CINDY & JAMES	# 32.26	# 66.51	37.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	939.58	_____ _____	_____ _____	_____	
208	FRANCES BENI TEZ	24.81	9.54	10.67	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	835.88	_____ _____	_____ _____	_____	
209	DAVID & DYANA VOS	41.71	131.97	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	980.64	_____ _____	_____ _____	_____	
210	BERNSTEIN, EMMA	# 10.46	9.55	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	834.22	_____ _____	_____ _____	_____	
211	SMITH, DAVID	# 22.62	# 104.94	26.98	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	945.40	_____ _____	_____ _____	_____	
212	POLITANO, H.	23.01	32.79	12.48	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	856.24	_____ _____	_____ _____	_____	
213	SHERMAN & ERICKA KEELY	41.71	92.34	28.79	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	953.70	_____ _____	_____ _____	_____	
214	STILL, ARTHUR	# 7.60	# 193.63	7.04	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	999.13	_____ _____	_____ _____	_____	
215	MELISA A. ETHERIDGE	22.11	38.84	19.73	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	868.64	_____ _____	_____ _____	_____	
216	JAIPAL, SIRMATEE	# 30.40	# 31.90	21.54	0.00	735.37	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	861.97	_____ _____	_____ _____	_____	
217	LINDA LEE LALLO	23.91	25.07	5.23	0.00	721.88	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	818.85	_____ _____	_____ _____	_____	
218	TENTING, RICHARD & TRACY	56.81	57.07	32.42	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	937.16	_____ _____	_____ _____	_____	
219	KUJAT, MARILYN	22.11	32.03	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	862.92	_____ _____	_____ _____	_____	
220	LOZANO, FRANK	6.78	48.08	5.23	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	863.05	_____ _____	_____ _____	_____	
221	BUTTERFIELD, HANK & YANA	# 21.20	# 92.95	28.79	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	933.80	_____ _____	_____ _____	_____	
Page Total		539.06	1,124.23	374.64	0.00	14,901.56	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,794.69				

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
222	HAM, SANDRA	18.50	44.30	12.48	0.00	734.91	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	852.95	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
223	HERRICK, GAIL	# 10.46	20.38	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	842.65	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
224	DOWNNS, AUSTEN	46.35	# 73.57	26.98	0.00	721.88	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	911.54	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
225	OBED MARTINEZ & MEL QUIADES	# 20.48	# 26.58	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	857.65	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
226	FLORES, D./VAZQUES, C.	# 31.32	# 24.65	17.92	0.00	720.32	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	836.97	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
227	RICARDO & ERICA LARES	# 20.48	# 19.32	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	858.86	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
228	WAFFORD, DENNIS	13.10	51.64	8.85	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	864.45	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
229	MENDEZ, ARTHUR	4.98	16.90	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	835.51	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
230	FRAZIER, JAY	20.31	61.05	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	894.99	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
231	LAPID RICO & GLENDA RAMIREZ	44.03	# 93.84	34.23	0.00	681.41	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	896.27	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
232	JOSE CALDERON	20.31	68.25	12.48	0.00	734.91	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	878.71	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
233	LORETTA SHADE	# 19.05	# 20.25	16.10	0.00	739.26	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	837.42	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
234	DIANE MUELLER & BONNIE HUNDELT	# 21.20	36.73	10.67	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	859.46	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
235	BERNADETTE GIBSON	# 21.91	# 29.76	8.85	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	851.38	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
236	WILLIAMS, DIANNE	16.69	66.07	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	893.35	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
237	KAREN WILLOUGHBY	# 25.48	# 25.68	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	868.41	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
238	RABE, JOANN	23.91	# 51.70	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	880.76	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
239	GRANDON, GUSTAVO & PATRICIA	18.50	# 25.78	28.79	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	863.93	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
240	VERONICO & MARGARITA PENA	# 18.33	# 28.12	17.92	0.00	734.91	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	842.04	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
241	ANDREWS, BETTY	16.69	31.88	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	864.01	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
Page Total		432.08	816.45	322.08	0.00	14,865.50	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,291.31			

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	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	914.87	_____ _____ _____ _____ _____		
243	SEALS	# 19.05	# 45.08	10.67	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	862.76	_____ _____ _____ _____ _____		
244	ROTH, SHARON	14.90	52.48	7.04	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	865.28	_____ _____ _____ _____ _____		
245	BOWYER, JANICE	# 19.05	# 26.27	37.85	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	874.03	_____ _____ _____ _____ _____		
246	DURHAM, LA VERLE	14.90	45.81	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	876.15	_____ _____ _____ _____ _____		
247	VALERIA FONG/ALIDA ULLOA	# 11.17	# 28.03	14.29	0.00	673.83	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	770.08	_____ _____ _____ _____ _____		
248	REALLEY, CRAIG	23.91	42.63	12.48	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	867.07	_____ _____ _____ _____ _____		
249	GONZALEZ, ARMANDO & JOSIE	# 21.20	# 68.79	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	893.33	_____ _____ _____ _____ _____		
250	HAPPY, DONALD & JUDITH	25.72	30.98	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	868.51	_____ _____ _____ _____ _____		
251	MARY ANN LEONARD	# 17.62	# 47.12	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	869.89	_____ _____ _____ _____ _____		
252	EVANS, VIVIAN & MARLATT, JOAN	@#21.21	@#311.49	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	1,143.29	_____ _____ _____ _____ _____		
253	SMITH, MARETTA	28.42	58.54	8.85	0.00	739.26	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	877.83	_____ _____ _____ _____ _____		
254	JUAN & ANGELA ARI STA	16.69	# 21.68	10.67	0.00	731.24	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	823.04	_____ _____ _____ _____ _____		
255	BROOKLYN CYR	18.50	38.10	16.10	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	863.56	_____ _____ _____ _____ _____		
256	FOSS, DIANNE	23.01	22.65	12.48	0.00	735.37	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	836.27	_____ _____ _____ _____ _____		
257	ANNELIE HUBINETTE	# 11.89	# 17.18	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	839.66	_____ _____ _____ _____ _____		
258	GRAHAM, DON	27.52	41.42	14.29	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	874.09	_____ _____ _____ _____ _____		
259	STRAUSS, EDWARD	30.23	101.59	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	947.26	_____ _____ _____ _____ _____		
260	JOSE & MARBELLA SALAZAR	# 24.06	# 32.01	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	864.85	_____ _____ _____ _____ _____		
261	RUPP, F. & C.	32.03	34.91	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	877.53	_____ _____ _____ _____ _____		
Page Total		423.19	1,121.81	327.51	0.00	14,881.64	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,609.35			

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
262	DAVID & GLORIA PRIETO	# 16.90	# 10.33	8.85	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	839.04	_____ ____	_____ ____	____
263	GREIF, PATRICIA	# 21.91	# 35.86	17.92	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	863.74	_____ ____	_____ ____	____
264	KATIE ADAME	22.11	# 39.64	32.42	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	897.13	_____ ____	_____ ____	____
265	SHANNON COOPER&RODIN MCNERNEY	21.21	67.54	12.48	0.00	700.99	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	844.98	_____ ____	_____ ____	____
266	ESTRADA, ANDREW/JENNERSON, COLE	# 21.20	# 25.37	14.29	0.00	748.10	15.21	14.35	30.00	9.34	2.43	1.43	0.00	0.00	881.72	_____ ____	_____ ____	____
267	LISA SAVITT	# 24.78	# 39.64	23.35	0.00	745.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	875.73	_____ ____	_____ ____	____
268	JOHN DOMINGUEZ	27.52	48.92	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	887.03	_____ ____	_____ ____	____
269	BECICA, MONICA	28.42	12.50	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	859.98	_____ ____	_____ ____	____
270	STEVEN, THOMAS & MICHELLE	# 14.03	# 38.73	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	866.97	_____ ____	_____ ____	____
271	FONDER, TIM & AMY	33.84	38.84	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	883.27	_____ ____	_____ ____	____
272	MILLER, SHIRLEE	22.11	25.67	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	863.22	_____ ____	_____ ____	____
273	MORALES, GILBERT & GLORIA	23.91	128.34	39.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	994.88	_____ ____	_____ ____	____
274	RAMOS, ADELA	21.21	44.30	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	882.76	_____ ____	_____ ____	____
275	BOLE/RICHARDSON	# 20.48	# 25.97	21.54	0.00	695.04	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	805.79	_____ ____	_____ ____	____
276	VERRILL, PAUL	9.49	13.25	5.23	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	818.83	_____ ____	_____ ____	____
277	PUTMAN, MERIDETH	14.00	29.31	25.17	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	871.44	_____ ____	_____ ____	____
278	MINERVA OLMOS/CARMEN HERNANDEZ	11.30	23.71	7.04	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	845.01	_____ ____	_____ ____	____
279	ALLEN RAMOS-LEON MEJIA	# 4.03	# 41.91	23.35	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	860.15	_____ ____	_____ ____	____
280	SENEN ROJAS	# 24.06	# 31.40	23.35	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	881.77	_____ ____	_____ ____	____
281	JOHN & SANDRA WATKINSON	14.00	30.22	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	863.28	_____ ____	_____ ____	____
Page Total		396.51	751.45	376.44	0.00	14,977.12	304.20	287.00	30.00	186.80	48.60	28.60	0.00	0.00	17,386.72			

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
282	MITCHELL GILLESPIE	13.10	36.88	19.73	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	860.57	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
283	SIMMONS, CLARENCE & CLAUDINE	# 35.03	@#52.21	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	900.87	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
284	MILLER, DEXTER/MADELINE	22.11	80.17	10.67	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	915.91	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
285	SHELLY PITTMANN	13.10	9.54	10.67	0.00	733.43	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	809.50	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
286	DEVIA, CLAUDIA	# 25.48	# 47.29	17.92	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	881.55	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
287	ANTONIO CARILLO	31.13	32.79	25.17	0.00	745.29	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	877.14	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
288	DAVID LE MASTER	14.90	25.22	10.67	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	843.40	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
289	JOSEPH SAYLES	23.01	95.99	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	934.44	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
290	ISRAEL & IRMA JAIMES	19.40	# 30.88	17.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	871.16	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
291	EWAN PAYMAH	13.10	46.27	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	874.81	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
292	KATHY SHAMMA	# 15.47	# 57.35	7.04	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	872.32	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
293	KAREN TURCIOS	32.03	25.52	12.48	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	860.89	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
294	GREEN, DARRELL & JO	12.20	63.55	19.73	0.00	749.85	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	888.09	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
295	GREEN, DARRIN & WENDY	19.40	42.63	12.48	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	877.47	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
296	VANDERLINDEN, CASIE	24.81	63.35	19.73	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	910.85	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
297	ROBLES, ALMA & YESENIA	23.91	44.90	16.10	0.00	698.92	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	826.59	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
298	BILLINGS, KATHY	# 19.05	# 19.95	21.54	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	853.00	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
299	JONES, MARSHA & JENNIFER	# 25.48	# 24.14	25.17	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	867.25	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
300	THOMAS, JOAN	# 17.62	# 54.52	32.42	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	897.02	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
301	MOSS, MARGARET	# 14.75	# 25.68	17.92	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	850.81	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
Page Total		415.08	878.83	332.99	0.00	14,991.54	304.20	287.00	0.00	186.80	48.60	28.60	0.00	0.00	17,473.64			

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
302	J. CRUZ/A. AMAYA	# 21.91	33.24	30.60	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	878.21	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
303	LAGO, SANDRA	26.62	39.75	17.92	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	887.25	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
304	PATRICIA SUENAGA	23.01	47.63	32.42	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	906.02	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
305	CANDICE & RALPH MANTELL III	37.05	65.02	16.10	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	921.13	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
306	FOWLER, TERI	29.33	33.54	34.23	0.00	749.70	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	889.56	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
307	DANA DUTTON	10.40	42.94	26.98	0.00	760.00	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	883.08	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
308	LUIS & GLORIA CABRERA	# 17.62	# 27.10	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	861.97	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
309	VALERIE & SUSANNE VELTRI	28.42	# 45.85	26.98	0.00	748.10	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	892.11	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
310	CONNIE FAYUANT	# 24.78	# 12.37	14.29	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	854.40	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
311	VILLANUEVA, PEDRO & ELENA	62.61	81.63	55.98	0.00	760.20	15.21	14.35	0.00	9.34	2.43	1.43	0.00	0.00	1,003.18	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
312	JOE ORTIZ/HEIDI BULLARD-ORTIZ	22.11	143.77	26.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.86	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
313	HEBERT, EVELYN M.	# 22.62	# 27.30	10.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.59	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
314	CLAUTIER, RUDY & ROSA	# 21.91	# 64.75	21.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.20	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
315	BASURTO, ALEJANDRO	10.40	20.53	23.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.28	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____
Page Total		358.79	685.42	352.33	0.00	7,568.70	152.10	143.50	0.00	93.40	24.30	14.30	0.00	0.00	9,392.84			
Park Total		7,331.27	15,080.73	5,792.39	0.00	230,966.88	4,699.89	4,434.15	420.00	2,886.06	750.87	441.87	0.00	0.00	272,804.11			

Gas	7,331.27
El e	15,080.73
Wat	5,792.39
Late Charge	0.00
RENT	230,966.88
TRASH	4,699.89
SEWER	4,434.15
RV	420.00
GOV DI RECT	2,886.06
5YR CAP	750.87
10YR CAP	441.87
Concessi on	0.00
Bal ance Forward	0.00
Total	272,804.11

Monthly Audit Report

CORDOVA ESTATES

Financial Accountability			
Current Charges:		Variance:	Amount Collected:
Gas	7,331.27	_____	_____
Ele	15,080.73	_____	_____
Wat	5,792.39	_____	_____
Late Charge	0.00	_____	_____
RENT	230,966.88	_____	_____
TRASH	4,699.89	_____	_____
SEWER	4,434.15	_____	_____
RV	420.00	_____	_____
GOV DIRECT	2,886.06	_____	_____
5YR CAP	750.87	_____	_____
10YR CAP	441.87	_____	_____
Concessi on	0.00	_____	_____
Balance Forward	0.00	_____	_____
Total	272,804.11	_____	_____
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