

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	
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	ZEHELLO, 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 @-Medi cal									
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, MARI CELA	# 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, MI RI AM	# 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, FI LI BERTO	# 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	DI ZNEY, 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 DIRECT	5YR CAP	10YR CAP	Concessio	Balance F	Total	Payment	Balance	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	RICO, 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	WHITE, 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	GLORIA AGUILAR	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	SHERRIE 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	MAURICE, 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	RICHARD 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, FRANCISCO	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 DIREC	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 BENITEZ	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

CORDOVA ESTATES

[illegible]

## Comments

### For Adjustments