

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medical

2 = Low Income/Medical

M = Medical

| Space | Name | Bal Fwd | LtChg | Orig | Gas | Time | Charges |
|------------|------------------------------|---------|--------|-------|-------|------|---------|
| 679 | WEISS, ROBERTA | 922.26 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 680 | CORREA, JOSE | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 681 | STILSON, GREG & PHYLLIS | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 682 | HIGGINS, RAYMOND | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 683 | SOLTERO, RODRIGO | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 684 | CASTRO, MARI BEL | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 685 | GHAMGHAMY, SHERVIN | 0.00 | 0.00 | -0.15 | -0.15 | | |
| 686 | LISBETH & ANSELMO VERGARA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 687 | HAMMONS, JACK | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 688 | FERMIN LEMUS | -11.20 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 689 | BENNETT, T. | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 690 | STANLEY WALTON JR. | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 691 | HARRIS, TROY/COLLEEN | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 692 | WILLIAMS, M. | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 693 | ZECELLO, BEVERLY | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 694 | MURPHY, TIM | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 695 | MORRIS, MARIAN | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 696 | TACACHI, FABIAN | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 697 | CAMPOS, SERGIO & MARIA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 698 | GILCHRIST, RICHARD | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 699 | SPIKER, LORRIE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 700 | CHARLES & KAREN SANGER | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 701 | HERRERA, NOE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 702 | COLLEEN STEELE | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 703 | ARTHUR, DELORES | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 704 | GUTIERREZ, MARICELA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 705 | VAHL, JOHN | 0.00 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 706 | BARRETT, DOROTHY | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 707 | BROWN, GINNY | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 708 | COLEMAN, ALICE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 709 | AGUSTIN B. MALDONADO | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 710 | CROWE, BONNIE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 711 | ROGER WESCOTT | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 712 | SMITH, I LA M. | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 713 | RAMOS, PEDRO/CORDOVA, MIRIAM | 0.00 | 35.00 | -0.15 | -0.15 | | 0.00 |
| 714 | MCCALL JEROME | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 715 | BERENS, DOROTHY | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 716 | BELTRAN, FILIBERTO | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| Page Total | | 911.06 | 155.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medical

2 = Low Income/Medical

M = Medical

| Space | Name | Bal Fwd | LtChg | Orig | Cost | Time | Charges |
|------------|------------------------------|---------|--------|-------|-------|-------|---------|
| 717 | DIZNEY, CANDY | 0.00 | 25.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 718 | CARTER, LARRY & EDNA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 719 | BURROW, CANDICE | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 720 | BARTLETT, HARRY & SHERRYL | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 721 | RICO, SALVADOR & MARIA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 722 | NEVELEFF, MARIA & SAUL | 0.00 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 723 | EDDIE & MARIA VALLES | 0.00 | 25.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 724 | RAMOS, SONIA | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 725 | WHITE, MARY | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 726 | BETTY ZEIDMAN | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 727 | HERRERA, MARK & TRACI | 0.00 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 728 | RANGEL, JAIME | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 729 | GLORIA AGUILAR | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 730 | SANDGROUND, GILLIAN | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 731 | VASQUEZ, FLORENTINO | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 732 | BARBARA POWELL | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 733 | MORENO, LEO | 0.00 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 734 | OSVALDO DE LA TORRE | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 735 | SHERRIE LONG | 0.00 | 25.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 736 | MAURICE, ROSEMARY | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 737 | ALPHA & OMEGA HOMES | 780.52 | 25.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 738 | RICHARD INMAN | 0.00 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 739 | HURTZ, ALBERT | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 740 | CERVANTES, ISIDRO | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 741 | REYNOLDS, ROBERT | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 742 | JONES, N. / EVERTON, M. | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 743 | CASTALINE, BERNARD & MARILYN | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 744 | GRAY, R. & E. | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 745 | MAJESTIC HOMES | 0.00 | 0.00 | -0.01 | -0.15 | -0.01 | -0.01 |
| 746 | BURLINGHAM, DONALD & JEANNE | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 747 | CORONA, PAULA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 748 | SANCHEZ, R. & M. | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 749 | ANDREW & LAURA DOMINGUEZ | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 750 | PARK MANAGER | 0.00 | 0.00 | -0.01 | -0.01 | -0.01 | -0.01 |
| 751 | ANDRESS, ROBERT | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 752 | ITURBE, LEONEL | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 753 | HILL, BRIAN & SHARON | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 754 | MARTINEZ, JOSE | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| Page Total | | 780.52 | 240.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medi cal

2 = Low Income/Medi cal

M = Medi cal

| Space | Name | Bal Fwd | LtChg | Orig | Gas | Time | Charges |
|------------|------------------------------|---------|--------|-------|-------|-------|---------|
| 755 | ELLA CLARK | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 756 | DAUGHERTY, JAMES | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 757 | DEVORE, JENNIFER | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 | -0.15 |
| 758 | DANIEL CAMPBELL | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 759 | MUNOZ, FERNANDO | 0.00 | 25.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 760 | MARILYN POLLACK | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 761 | LUCINDA TURNER | -440.32 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 762 | MARK & KIM SMITH | 0.00 | 0.00 | -0.04 | -0.15 | -0.04 | -0.04 |
| 763 | AMBAGAHAWATTA, DAMITHA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 764 | HERNANDEZ, IRMA | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 765 | SEZATE, EDWARD | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 766 | BROSWELL, ERIC | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 767 | PRADO, FRANSICO | 0.00 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 768 | TRIPOLINO, NORMA | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 769 | MARCOS SANCHEZ-CORTEZ | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 770 | PITA SAUCEDO | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 771 | VAN DERWILT, THORA | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 772 | MANNEY, DON & VIRGINIA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 773 | SANCHEZ, REYNALDO | 930.71 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 774 | MAJESTIC HOMES | -3.92 | 0.00 | -0.01 | -0.15 | -0.01 | -0.01 |
| 775 | MARK SMITH / FRANK TAYLOR | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 776 | SHERWOOD, ARDELLA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 777 | DIAZ, ALFREDO & LORENA | 0.00 | 25.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 778 | BEAVERS, WILLIAM & LEESA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 779 | PRADO, HERIBERTO | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 780 | BLUMBERG, J. | 0.00 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 781 | EMMETT, JACK | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 782 | MOISES ESTACION | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 783 | URBINA, ANTONIO & ANGELICA | 0.00 | 35.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 784 | RAY MORALES & ANA SAMAYOA | 0.00 | 25.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 785 | HURTADO, MARTHA | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 786 | JOSE LUIS APARICIO | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 787 | LOGIAN, CAROL & GREG | 0.00 | 0.00 | -0.15 | -0.15 | 0 | 0 |
| 788 | BERNSON, BRITTANY & COURTNEY | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| 789 | VANEGAS, ADRIANA | 0.00 | 35.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 790 | BAIRD, JUSTIN | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 791 | SHAJARI, MICHELE | 0.00 | 0.00 | -0.15 | -0.15 | 2.00 | 2.00 |
| 792 | ISAIAS TORRES | 0.00 | 0.00 | -0.15 | -0.15 | 0.00 | 0.00 |
| Page Total | | 486.47 | 250.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medical

2 = Low Income/Medical

M = Medical

| Space | Name | Bal Fwd | LtChg | Orig | Gas | Time | Charges |
|------------|--------------------------------|----------|--------|-------|-------|------|---------|
| 793 | BLOOD, MARY ANN | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 794 | JUAN M. RAMIREZ | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 795 | ANDERSON, GLENN | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 796 | WAY, WENDY | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 797 | SANCHEZ, S. & I. & N. | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 798 | RANGEL, IGNACIO & ANNA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 799 | BALL, JUDITH | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 800 | MOLINA, EDGAR | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 801 | MALACARA, ALFREDO R. | 0.00 | 0.00 | -0.15 | 90.00 | | -0.15 |
| 802 | SOPER, CAROL | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 803 | MATVIKO, BEXCAIDA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 804 | RUIZ, GERARDO & ALICIA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 805 | HUNT, SHERIE | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 806 | WINSHIP, JUDITH | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 807 | MODERN MOBILE HOMES | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 808 | SANCHEZ, CARLOS | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 809 | NATALIE QUINTERO | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 810 | CARRIE FAIR/MICHELLE LEE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 811 | COHEN-SWARTZ, CINDY | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 812 | BENITEZ, GABRIEL & MARIA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 813 | FILEMON & RAQUEL CASTRO | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 814 | PITRE, KELLY | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 815 | JELLISON, ROD | 0.00 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 816 | GARCIA, DAVID | 0.00 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 817 | ANUARUI, REYNALDA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 818 | SIERRA, RAY & MARY | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 819 | ANTONIO CASTILLO | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 820 | PARTIDA, JOSE & FRANCISCO | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 821 | SACRAMENTO, BENJAMIN | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 822 | MICHAEL SICH | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 823 | HODGSON, JANICE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 824 | DAVID ENGLE & ANISSA HERNANDEZ | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 825 | CALERO, ALVARO | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 826 | TIFFANY CROSS TRUST | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 827 | JOHN FLOTH | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 828 | ROTH, J & SCHUETZ, M & V | 0.00 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 829 | ARIAS, ROBERTO | 1,212.08 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 830 | BUDIMAN, TOMMY | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| Page Total | | 1,212.08 | 190.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medical

2 = Low Income/Medical

M = Medical

| Space | Name | Bal Fwd | LtChg | Orig | Cost | Time | Charges |
|------------|-------------------------------|---------|--------|-------|--------|------|---------|
| 831 | GLYZEWSKI, GAIL | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 832 | POMPA, ROSA | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 833 | CARRILLO, JANET | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 834 | ESTEVEZ, ANA | 0.00 | 0.00 | -0.15 | 180.00 | | -0.15 |
| 835 | WINTER, KAY | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 836 | MARKOU, GEORGE & NICOLINA | 0.00 | 0.00 | -0.15 | -0.15 | | |
| 837 | TORRES, SUSAN | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 839 | BOTKIN, PATRICIA | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 840 | EATON, SHARON | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 841 | HUYNH, BRENDON | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 842 | LEWAN, SCOTT | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 843 | MARTINEZ, F & P | 0.00 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 844 | REAGAN, TAMMY | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 845 | GILREATH, DONNA | 0.00 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 846 | CYNDI EMERSON | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 847 | BECKERT, BOBBY & KEVIN | 944.78 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 848 | OSEGUEDA, R. | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 849 | MEDARDO, CARDENAS | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 850 | S & E. ABRAMSON | 0.00 | 0.00 | -0.15 | -0.05 | | -0.15 |
| 851 | PAOLONE, JUSTIN | -6.16 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 852 | POWE, SANDY | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 853 | LOPEZ, MARVIN/DE LEON, VIVIAN | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 854 | RAUL QUIROZ HERNANDEZ | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 855 | ROGERS, CAROL | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 856 | MARIO & REINA MEDRANO | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 857 | WASHINGTON, E. | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 858 | MIKE LAJEUNESSE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 859 | TEIGLAND, PAT | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 860 | DIAMOND, BLANCA | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 861 | HILL, JUANITA | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 862 | SANTOS, NOEL | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 863 | DOMINICK, STEPHANIE | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 864 | CHRISTENSEN, RONALD & JANET | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 865 | NORTON, JOHN & DOROTHY | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| 866 | ESTRADA, ANDY & JULIE | 29.00 | 0.00 | -0.01 | -0.01 | | -0.01 |
| 867 | PAULA DUPREY | 0.00 | 35.00 | -0.15 | -0.15 | | 2.00 |
| 868 | JOHNSON, CLARENCE & ALANA | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 869 | GREENEN LOPEZ/STOKES | 0.00 | 0.00 | -0.15 | -0.15 | | 0.00 |
| Page Total | | 967.62 | 205.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medi cal

2 = Low Income/Medi cal

M = Medi cal

| Space | Name | Bal Fwd | LtChg | Orig | Cost | Time | Charges |
|-------|-----------------------------|----------|--------|-------|-------|------|---------|
| 870 | JAMES MINER | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 871 | JACKSON, JAMES | 0.00 | 0.00 | -0.15 | -0.15 | | |
| 872 | DUANE & CARLA BRIGGS | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 873 | RAFAEL RIVAS/ESCALANTE | 0.00 | 25.00 | -0.15 | -0.15 | | 0.00 |
| 874 | MENDOZA, JAIME | 0.00 | 25.00 | -0.15 | -0.15 | | 2.00 |
| 875 | DOOLITTLE, K. | 0.00 | 0.00 | -0.15 | -0.15 | | 2.00 |
| 876 | SALLYJANE MORGAN | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 877 | CLOSSON, R. & LYCETT, K. | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 878 | LINARES, PEDRO | 0.00 | 0.00 | -0.01 | -0.15 | | -0.01 |
| 879 | MONTES DE OCA/SERRANO | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 880 | KEELY, SHERMAN | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 881 | JOHN & DENYSE MARSKE | -440.32 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 882 | MARTIN, MICHAEL | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 883 | COURTRIGHT, JILL | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 884 | MATHEWS, CINDY & JAMES | 0.00 | 25.00 | -0.15 | 0.00 | | -0.15 |
| 885 | FRANCES BENITEZ | 0.00 | 35.00 | -0.15 | 2.00 | | -0.15 |
| 886 | DAVID & DYANA VOS | 54.00 | 35.00 | -0.15 | 2.00 | | -0.15 |
| 887 | BERNSTEIN, EMMA | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 888 | SMITH, DAVID | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 889 | POLITANO, H. | 975.47 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 890 | DIVON, JEANNE | 883.07 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 891 | STILL, ARTHUR | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 892 | MELISA A. ETHERIDGE | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 893 | JAIPAL, SIRMATEE | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 894 | LINDA LEE LALLO | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 895 | TENTING, RICHARD & TRACY | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 896 | KUJAT, MARILYN | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 897 | LOZANO, FRANK | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 898 | BUTTERFIELD, HANK & YANA | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 899 | HAM, SANDRA | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 900 | HERRICK, GAIL | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 901 | DOWNS, AUSTEN | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 902 | OBED MARTINEZ & MEL QUIADES | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 903 | FLORES, D. /VAZQUES, C. | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 904 | RICARDO & ERICA LARES | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 905 | WAFFORD, DENNIS | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 906 | MENDEZ, ARTHUR | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 907 | FRAZIER, JAY | 910.83 | 35.00 | -0.15 | 2.00 | | -0.15 |
| | Page Total | 2,383.05 | 180.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medi cal

2 = Low Income/Medi cal

M = Medi cal

| Space | Name | Bal Fwd | LtChg | Orig | Gas Time | Charges |
|-------|---------------------------------|---------|-------|-------|----------|---------|
| 908 | LAPID RICO | 0.00 | 0.00 | -0.15 | -0.15 | 0 |
| 909 | JOSE CALDERON | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 910 | LORETTA SHADE | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 911 | DIANE MUELLER & BONNIE HUNDELT | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 912 | BERNADETTE GIBSON | 908.81 | 35.00 | -0.15 | 0.00 | -0.15 |
| 913 | WILLIAMS, DIANNE | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 914 | KAREN WILLOUGHBY | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 915 | RABE, JOANN | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 916 | GRANDON, GUSTAVO & PATRICIA | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 917 | VERONICO & MARGARITA PENA | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 918 | ANDREWS, BETTY | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 919 | GREEN, JULIE | 0.00 | 25.00 | -0.15 | 90.00 | 90.00 |
| 920 | SEALS | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 921 | ROTH, SHARON | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 922 | BOWYER, JANICE | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 923 | DURHAM, LA VERLE | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 924 | VALERIA FONG/ALIDA ULLOA | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 925 | REALLEY, CRAIG | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 926 | GONZALEZ, ARMANDO & JOSIE | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 927 | HAPPY, DONALD & JUDITH | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 928 | MARY ANN LEONARD | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 929 | EVANS, VIVIAN & MARLATT, JOAN | 0.00 | 0.00 | -0.15 | 12.00 | -0.15 |
| 930 | SMITH, MARETTA | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 931 | JUAN & ANGELA ARI STA | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 932 | BROOKLYN CYR | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 933 | FOSS, DIANNE | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 934 | R McCOY & A HUBINETTE | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 935 | GRAHAM, DON | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 936 | STRAUSS, EDWARD | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 937 | JOSE & MARBELLA SALAZAR | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 938 | RUPP, F. & C. | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 939 | STATTI-CLICK, CHRISTINE | 0.00 | 0.00 | -0.15 | -0.15 | |
| 940 | GREIF, PATRICIA | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 941 | KATIE ADAME | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 942 | SHANNON COOPER&RODIN MCNERNEY | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| 943 | ESTRADA, ANDREW/JENNERSON, COLE | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 944 | LISA SAVITT | 0.00 | 0.00 | -0.15 | 0.00 | -0.15 |
| 945 | JOHN DOMINGUEZ | 0.00 | 0.00 | -0.15 | 2.00 | -0.15 |
| | Page Total | 908.81 | 60.00 | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medi cal

2 = Low Income/Medi cal

M = Medi cal

| Space | Name | Bal Fwd | LtChg | Orig | Gas | Time | Charges |
|------------|------------------------------|----------|--------|-------|-------|------|---------|
| 946 | BECICA, MONICA | 0.00 | 35.00 | -0.15 | 2.00 | | -0.15 |
| 947 | STEVEN, THOMAS & MICHELLE | 0.00 | 35.00 | -0.15 | 0.00 | | -0.15 |
| 948 | FONDER, TIM & AMY | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 949 | MILLER, SHIRLEE | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 950 | MORALES, GILBERT & GLORIA | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 951 | RAMOS, ADELA | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 952 | BOLE/RICHARDSON | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 953 | VERRILL, PAUL | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 954 | PUTMAN, MERIDETH | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 955 | BRAY, MATTHEW | 1,046.14 | 35.00 | -0.15 | 2.00 | | -0.15 |
| 956 | COLLINS, ROBERT | 829.65 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 957 | SENEN ROJAS | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 958 | JOHN & SANDRA WATKINSON | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 959 | CHERYL GILLESPIE | 884.44 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 960 | SIMMONS, CLARENCE & CLAUDINE | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 961 | MILLER, DEXTER/MADELINE | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 962 | SHELLY PITTMANN | 4,539.04 | 35.00 | -0.15 | 2.00 | | -0.15 |
| 963 | DEVIA, CLAUDIA | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 964 | ANTONIO CARILLO | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 965 | DAVID LE MASTER | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 966 | JOSEPH SAYLES | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 967 | LINDLEY, JAMES & CHRISTINA | 0.00 | 0.00 | -0.15 | -0.15 | | |
| 968 | MATTLEY, STEVEN | 870.50 | 0.00 | -0.15 | -0.15 | | 0 |
| 969 | KATHY SHAMMA | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 970 | GERARDO LOPEZ | 0.00 | 0.00 | -0.15 | -0.15 | | |
| 971 | GREEN, DARRELL & JO | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 972 | GREEN, DARRIN & WENDY | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 973 | VANDERLINDEN, CASIE | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 974 | ROBLES, ALMA & YESENIA | 0.00 | 35.00 | -0.15 | 2.00 | | -0.15 |
| 975 | BILLINGS, KATHY | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 976 | JONES, MARSHA & JENNIFER | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 977 | THOMAS, JOAN | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 978 | MOSS, MARGARET | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 979 | J. CRUZ/A. AMAYA | 0.00 | 0.00 | -0.15 | 0.00 | | -0.15 |
| 980 | LAGO, SANDRA | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 981 | PATRICIA SUENAGA | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 982 | CANDICE & RALPH MANTELL III | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 983 | FOWLER, TERI | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| Page Total | | 8,169.77 | 175.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medi cal

2 = Low Income/Medi cal

M = Medi cal

| Space | Name | Bal Fwd | LtChg | Orig | Gas | Time | Charges |
|-------|--------------------------------|-----------|--------|-------|------------------|------|------------------|
| 984 | DANA DUTTON | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 985 | LUIS & GLORIA CABRERA | 0.00 | 0.00 | -0.15 | 2.00 | | 0.15 |
| 986 | VALERIE & SUSANNE VELTRI | 0.00 | 0.00 | -0.15 | 2.00 | | 0.15 |
| 987 | EXECUTIVE MOBILE HOMES | 9,168.13 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 988 | VILLANUEVA, PEDRO & ELENA | 0.00 | 25.00 | -0.15 | 2.00 | | -0.15 |
| 989 | JOE ORTIZ/HEIDI BULLARD-ORTIZ | 0.00 | 25.00 | -0.15 | 2.00 | | -0.15 |
| 990 | HEBERT, EVELYN M. | 0.00 | 0.00 | -0.15 | 0.00 | | 0.15 |
| 991 | CLAUTIER, RUDY & ROSA | 0.00 | 0.00 | -0.15 | 0.00 | | 0.15 |
| 992 | BASURTO, ALEJANDRO | 0.00 | 0.00 | -0.15 | 2.00 | | -0.15 |
| 1656 | BASSLER, RICHARD | 0.00 | 0.00 | 2.00 | -0.15 | | 30.39 |
| 1657 | LOGIAN, GREG | 0.00 | 0.00 | 2.00 | 0.15 | | 30.99 |
| 1658 | OSCAR & ROSALINDA GARCIA | 0.00 | 0.00 | 2.00 | -0.15 | | 30.87 |
| 1663 | GERARDO LOPEZ | 0.20 | 0.00 | 2.00 | -0.15 | | 31.05 |
| 1664 | DAVID & GLORIA PRIETO | 0.00 | 0.00 | 2.00 | 0.15 | | 0.06 |
| 1665 | ISRAEL & IRMA JAIMES | 0.00 | 0.00 | 2.00 | -0.15 | | 31.50 |
| 1666 | KAREN TURCIOS | 0.20 | 0.00 | 2.00 | -0.15 | | 31.50 |
| 1681 | DENISE LEDESMA & TIM VALDIVIA | 0.00 | 0.00 | 2.00 | -0.15 | | -0.09 |
| 1682 | JACKSON, JANICE | 0.00 | 0.00 | 2.00 | -0.15 | | 30.99 |
| 1683 | LAPID RICO & GLENDA RAMIREZ | 0.00 | 0.00 | 2.00 | -0.15 | | 31.05 |
| 1684 | EWAN PAYMAH | 0.00 | 0.00 | -0.15 | -0.18 | | |
| 1691 | JOSE & ANTHONY GARCIA | 0.00 | 0.00 | -0.15 | -0.06 | | |
| 1692 | MAJESTIC HOMES | 0.00 | 0.00 | -0.01 | -0.01 | | -0.01 |
| 1693 | MICHELE WALSH | 0.00 | 0.00 | -0.15 | -0.09 | | |
| 1707 | MARIA CROCKETT | 0.00 | 0.00 | -0.18 | | | |
| 1708 | JUAN FLORES & RAQUEL CASTRO | 0.00 | 0.00 | -0.06 | 0 | | 0 |
| 1720 | JUSTIN PAOLONE | 0.00 | 25.00 | | | | |
| 1722 | ROLANDO LOPEZ | 992.63 | 35.00 | -0.09 | | | |
| 1723 | ANNELIE HUBINETTE | 0.00 | 0.00 | 31.50 | 39.60 | | 0 |
| 1724 | CONNIE FAYUANT | 3,569.74 | 0.00 | -0.04 | 0 | | 0 |
| 1730 | ALLEN RAMOS-LEON MEJIA | 0.00 | 0.00 | | 0 | | 0 |
| 1740 | MINERVA OLMOS/CARMEN HERNANDEZ | 919.05 | 35.00 | | | | |
| 1899 | ALPHA & OMEGA HOMES | 762.75 | 0.00 | | | | |
| 1900 | MAJESTIC HOMES | 0.00 | 0.00 | -0.01 | -0.01 | | |
| 1901 | LOGIAN, CAROL & GREG | 0.00 | 0.00 | | 0 | | 0 |
| 1904 | ROTH, J & SCHUETZ, M & V | 0.00 | 0.00 | | 0 | | 0 |
| 1909 | PAOLONE, JUSTIN | 0.00 | 35.00 | | | | |
| 1910 | NORTON, JOHN & DOROTHY | 0.00 | 0.00 | | | | 0 |
| 1912 | SALLY JANE MORGAN | 67.87 | 0.00 | | | | |
| | Page Total | 15,480.57 | 180.00 | | | | |

Summary of Extra Charges

Park Number: 156

Park Name: CORDOVA ESTATES

0 = Low Income

1 = Medical

2 = Low Income/Medical

M = Medical

| Space | Name | Bal Fwd | LtChg | On-Cost | Time Charges |
|-------|--------------------------|----------|-------|---------|--------------|
| 1913 | LAPID RICO | 0.00 | 0.00 | | 0 |
| 1915 | R McCOY & A HUBINETTE | 0.00 | 0.00 | 0 | 0 |
| 1918 | COLLINS, ROBERT | 1,011.81 | 0.00 | 0 | 0 |
| 1919 | GREENGARD, NORM & BRENDA | 0.91 | 0.00 | | |
| 1921 | MATTLEY, STEVEN | 0.00 | 0.00 | 0 | 0 |
| 1924 | SAUDER, JAMES II | 7,652.07 | 0.00 | | |
| 2001 | KECXON, TERRY & NATALIE | 0.00 | 0.00 | 0 | 0 |
| 2004 | SPELLMAN, LEILANI | 5,391.66 | 0.00 | | |

Page Total

14,056.45 0.00

Park Total

45,356.40 1,635.00