



CANYON VIEW ESTATES

SANTA CLARITA, CA

NAICapital | **INVESTMENT**
COMMERCIAL, REAL ESTATE SERVICES, WORLDWIDE | SERVICES GROUP



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CLASS A TROPHY MOBILE HOME COMMUNITY FOR SALE

NAI CAPITAL IS PLEASED TO ANNOUNCE its exclusive advisory role in the offering of Canyon View Estates, a prestigious five-star generational asset being marketed for the first time since its construction in 1993.

Canyon View Estates, located at 20001 Canyon View Drive, Santa Clarita, CA 91351, is a nationally acclaimed mobile-home park featuring 459 sites exempt from rent control. Situated approximately 30 miles north of Downtown Los Angeles, in the expansive Santa Clarita Valley, this strategic location offers investors direct access to a robust working-class demographic, positioning this asset for a buy-and-hold strategy aimed at generating generational wealth. Canyon View Estates provides residents with excellent connectivity to a wide array of amenities and transportation options. On-site amenities include a clubhouse, 24-hour manned guard gate, two pools, two community parks, tennis courts, basketball courts, and RV storage. Its proximity to numerous shopping centers offers immediate retail convenience, while its advantageous location near major highways, including the I-5 and SR-14, ensures seamless access to all of Southern California's diverse attractions. Canyon View Estates is located within minutes of Costco Wholesale, Walmart Supercenter, Home Depot, Dick's Sporting Goods, Lowe's, TJ Maxx, and Target.

Property Details

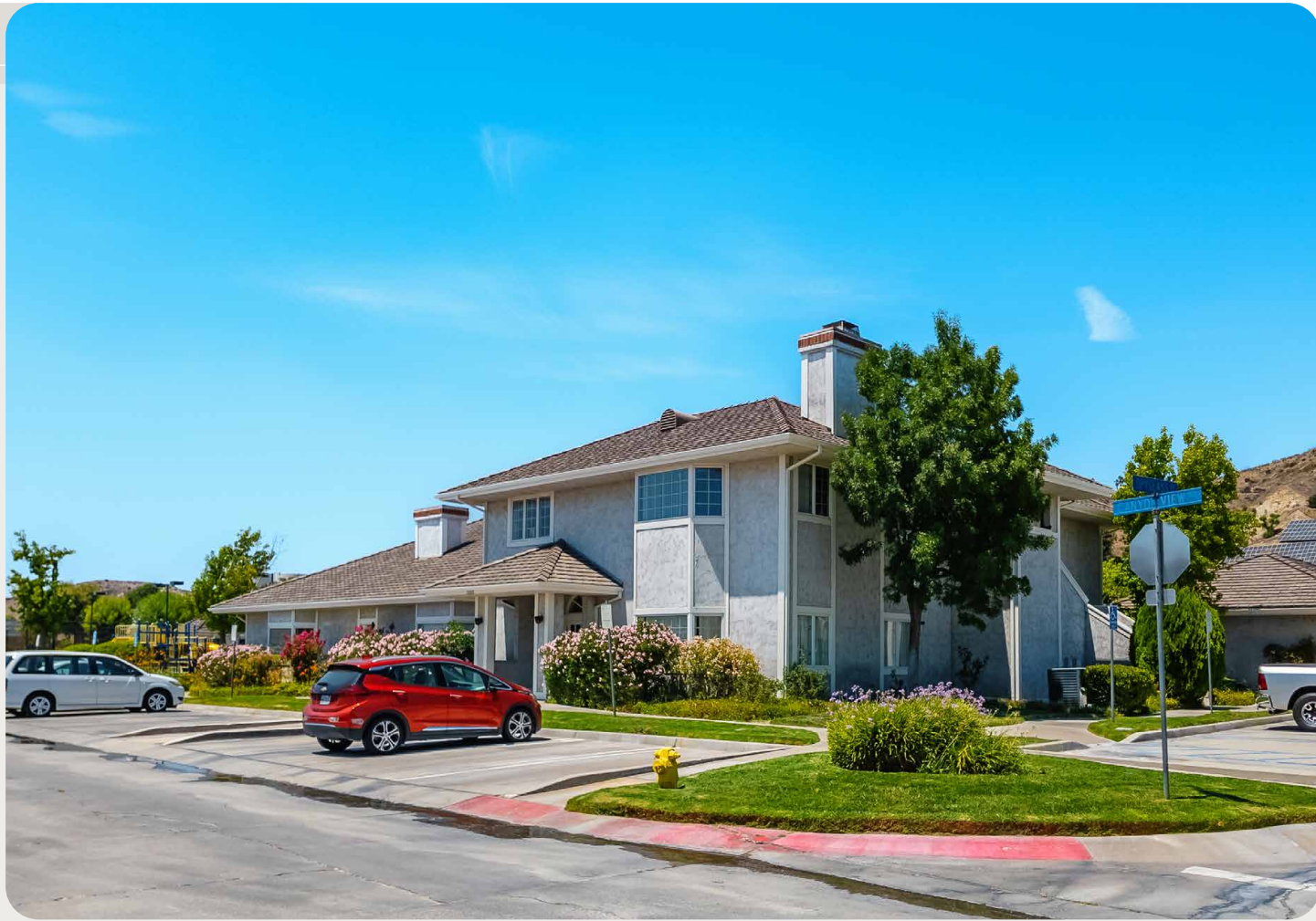
	ADDRESS 20001 CANYON VIEW DR SANTA CLARITA, CA 91351		# OF SITES 459
	SALES PRICE \$200,000,000*		AVERAGE RENT \$1,560.39
	2024 ACTUAL NOI \$3,232,744.20		OCCUPANCY RATE 99.57%
	2024 ADJUSTED NOI \$8,124,563.32		CAP RATE 4.06%
	TOTAL ACREAGE 143.41	*Can be sold with CVE owned homes for additional price	

This unique opportunity positions a new investor for significant returns within the prime Santa Clarita Valley community. The property offers a desirable mix of residences, nearly all of which are considered real property. Additionally, the homes qualify for traditional FHA financing and feature a variety of appealing amenities, including public utility hookups, attached garages, central air conditioning and heating, fully equipped kitchens with dishwashers, in-unit washers and dryers, and private backyards.

The Santa Clarita Valley boasts a bustling and well-diversified economy, expanding at an exponential rate. The city currently has thirty-four major developments underway, encompassing a mix of residential and commercial offerings. The city's economic strength is further bolstered by its accessibility to the broader Los Angeles economy, a global powerhouse in entertainment, technology, biosciences, and trade. This robust economic backdrop supports a stable workforce and ongoing job growth, creating a consistently high demand for well-located residential housing.

This trophy property, ideally situated in the desirable Santa Clarita Valley, offers attractive returns with a favorable 4.06% in-place cap rate. It represents a stable and appealing opportunity for a diverse range of investors, with potential value-add capabilities.





RARE TROPHY ASSET

A truly unique mobile-home investment opportunity in Santa Clarita, California, offering a one-of-a-kind opportunity.



VALUE ADD EXPANSION OPPORTUNITY

Approximately 21.55 Acres of undeveloped land with the opportunity to add +/- 100 additional units.



HOME FEATURES

FHA financing is available to buyers. Each home is equipped with public utility hookups, private backyards, and attached garages.



RENT CONTROL EXEMPT

Built after 1990, all units are on long-term leases



SOLAR POWER

The entire park is powered by owned solar panels. The community bills back homeowners at market rates for the power supplied.



STRONG IN-PLACE RETURNS

This unique park in a prime Santa Clarita Valley boasts a favorable 4.06% in-place cap rate with unparalleled opportunities for investors to capitalize on.



SANTA CLARITA VALLEY:
**A THRIVING,
GROWING
COMMUNITY**

THE SANTA CLARITA VALLEY (SCV) is the third largest city in Los Angeles County, encompassing 520 square miles with a population of approximately 300,000 residents. Located just 30 miles north of downtown Los Angeles, the SCV offers a lifestyle that feels worlds apart. The valley's main population center is the City of Santa Clarita, which includes the neighborhoods of Canyon Country, Newhall, Saugus, and Valencia. The SCV also includes surrounding communities such as Stevenson Ranch, Castaic, and Val Verde.

Geographically, the Santa Clarita Valley is bordered by the Lake Piru area, including Val Verde, Los Padres National Forest, and Castaic Lake to the northwest; the Sierra Pelona Mountains and Angeles National Forest to the north and northeast; the San Gabriel Mountains to the east and southeast; the Santa Susana Mountains to the south and southwest; and Ventura County and the Santa Clara River Valley to the west. It is connected to nearby regions via Newhall Pass to the San Fernando Valley and Los Angeles Basin, CA 14 through Soledad Pass to Antelope Valley, I-5 through Tejon Pass to the San Joaquin Valley, and San Francisquito and Bouquet canyons to Leona Valley.

Surrounded by protected open space and consistently ranked among the healthiest cities in the U.S., the SCV is home to safe neighborhoods, top-rated schools, and abundant recreational opportunities. Miles of hiking and biking trails make outdoor living effortless, while a wide variety of housing options — from starter homes for first-time buyers to exclusive executive properties — attract residents from every stage of life.

Companies and their employees are equally drawn to the region's quality of life and business-friendly environment. The SCV's residential market reflects this appeal, with strong demand driving both new construction and a robust development pipeline.

RESIDENTIAL GROWTH & HOUSING TRENDS

The Santa Clarita Valley is experiencing significant housing activity across all product types:

- **Multi-Family:** Several new communities are underway, offering state-of-the-art amenities, access to transit, and proximity to shopping, dining, and entertainment. The 228-unit Overlook Santa Clarita in Plum Canyon will be the first major rental project delivered since 2020. The Sand Canyons Apartment complex, with 323 units (259 apartments and 64 townhomes), is expected to be completed by mid-2026.
- **Single-Family:** Ninety percent of new housing permits in 2025 are for single-family detached homes. Developments range from family-friendly neighborhoods to custom estates, including large-scale master-planned communities like FivePoint's Valencia, a 21,000-home development.

From January to May 2025, 528 residential units were permitted across the City of Santa Clarita and surrounding communities — already outpacing all of 2024. For-sale inventory has surged 38% year-over-year, while home prices remain at record highs, up 1.5% in early 2025 compared to the same period in 2024.

DEVELOPMENT PIPELINE

The region's growth potential is underscored by a vast pipeline:

- Residential: 36,812 units in various stages of planning, with 7,446 under construction, 2,548 approved, and nearly 27,000 awaiting approval.
- Commercial & Industrial: 18.3 million square feet in the pipeline, including 952,000 square feet currently under construction and 5.0 million square feet approved but not yet started.

RENTAL MARKET

The SCV's rental market remains tight, with vacancy rates at just 4.1% (640 vacant units out of 17,060 total). Average asking rents have stabilized, recording only modest appreciation of 1.4% over the last 18 months.

FORECAST & OUTLOOK

According to the California Economic Forecast, the greater Santa Clarita Valley is projected to see 6,000 new housing starts between 2025 and 2029. Investment in non-residential structures is expected to exceed \$330 million during the same period. Despite recent interest rate hikes, demand for housing has shown resilience, supported by steady economic growth, a strong labor market, and ongoing consumer and business spending.

With its combination of geographic accessibility, lifestyle appeal, expanding housing inventory, and an active development pipeline, the Santa Clarita Valley continues to solidify its position as one of Southern California's most dynamic and desirable regions.

Top Employers

RANK	COMPANY	# OF EMPLOYEES
1	SIX FLAGS MAGIC MOUNTAIN	3,000
2	WILLIAM S. HART UNION SCHOOL DISTRICT	2,100
3	HENRY MAYO NEWHALL HOSPITAL	1,683
4	SAUGUS UNION SCHOOL DISTRICT	1,608
5	COLLEGE OF THE CANYONS	1,599
6	CITY OF SANTA CLARITA	1,141
7	U.S. POSTAL SERVICE (SANTA CLARITA PROCESSING AND DISTRIBUTION CENTER)	1,065
8	NEWHALL SCHOOL DISTRICT	931
9	PRINCESS CRUISES	901
10	THE MASTER'S UNIVERSITY	739



Projects Under Construction

- 1 METROWALK SPECIFIC PLAN 498 Residential Units
- 2 VICTORIA AT PLUM CANYON / THE OVERLOOK 228 Apartment Units
183 Single Family Homes
580 Residential Units
- 3 SAND CANYON VILLAGE 45,000 SF of Retail/Commercial Space
147,000 SF Assisted Living Facility
- 4 TESORO HIGHLANDS 696 Single Family Units & 124 Multi-Family Units
- 5 TRENTON HEIGHTS 93 Condominiums
- 6 VISTA CANYON 1,111 Residential Units & 950,000 SF of Commercial Space

Projects Approved For Construction

- 1 BOUQUET CANYON PROJECT 375 Residential Units
- 2 CREEKSIDE COMMONS 128 Units
- 3 GOLDEN TRIANGLE APARTMENTS 164 Apartment Units
- 4 RIVER WALK MIXED USE PROJECT 136 Multi-Family Units
5,000 SF of Commercial Space
- 5 SOLEDAD MIXED USE PROJECT 100 Multi-Family Units
3,500 SF of Commercial Space



**POTENTIAL
VALUE-ADD
OPPORTUNITY!**

Canyon View Estates owns approximately 22.55 acres of adjacent, undeveloped land. Ownership had contemplated the development of this land into an additional ± 100 lots, representing a 22% increase over the current number of rentable lots. Based on an average rent of \$1,560.39 per lot, this expansion has the potential to generate over \$1.87 million in additional annual land lease income.



SANTA CLARITA

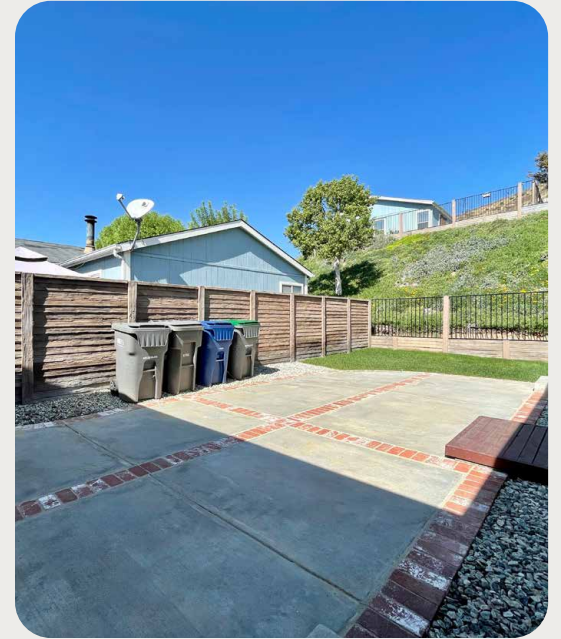


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LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR.	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
001	COOK	6/13/24	A	12/14/2004	9/13/39	11 NOV	AUG	1993	2033	\$1,355.34	\$40.50
002	BENTZ	5/20/2002	B	12/30/2003	9/29/38	02 FEB	JAN	1999	2029	\$1,355.95	\$203.09
003	PITTMAN	11/6/13	B	7/20/09	7/19/59	07 JUL	JUN	1990 LEASE	2030	\$1,320.00	\$239.04
004	SEFFF	6/20/17	B	6/1/17	3/31/52	03 MAR	JUN	1990	2030	\$1,320.00	\$239.04
005	MUNOZ	3/21/2001	B	11/1/17	10/31/52	03 MAR	MAR	2001	2031	\$1,386.81	\$172.23
006	ALVAREZ	8/26/2006	B	10/1/1992	9/30/42	12 DEC	OCT	1992 LEASE	2032	\$1,318.89	\$240.15
007	MORENO	5/24/2012	B	12/30/2003	9/29/38	09 SEP	AUG	1990	2030	\$1,407.66	\$151.38
010	GALLION	3/9/20	B	1/29/20	1/28/61	03 MAR	MAR	1994	2024	\$1,372.11	\$186.93
011	NAVARRETA/REYES	3/12/24	B	12/22/2003	9/21/38	10 OCT	SEP	1995	2025	\$1,513.81	\$45.23
012	OLSON	7/12/1994	B	12/24/2003	9/23/38	07 JUL	JUL	1994	2024	\$1,190.32	\$368.72
014	MacDONALD	7/26/2001	B	9/26/1990	9/25/40	10 OCT	SEP	1990 LEASE	2030	\$1,404.49	\$154.55
015	BAILEY	11/7/2002	B	1/28/2001	1/29/00	09 SEP	JAN	2001 LEASE	2031	\$1,335.90	\$223.14
017	SWINHART	7/25/22	B	3/4/22	12/3/56	04 APR	MAY	2001	2031	\$1,384.00	\$175.04
018	SCHMIDT	2/17/23	B	12/30/2003	9/29/38	08 AUG	AUG	1995	2025	\$1,437.43	\$121.61
019	DALE	4/4/2001	B	3/19/2000	3/18/99	05 MAY	MAR	2000 LEASE	2030	\$1,308.59	\$250.45
020	ANDRESS	6/20/2012	B	12/16/2003	9/15/38	05 MAY	APR	1990	2030	\$1,318.38	\$240.66
022	MC NAIR	6/5/20	B	2/9/2006	2/8/61	12 DEC	NOV	1990	2030	\$1,397.45	\$161.59
023	VARGAS	12/8/2000	B	12/28/04	9/27/39	12 DEC	SEP	2000 LEASE	2030	\$1,326.22	\$232.82
025	MEDELLIN	4/19/23	A	1/27/20	1/26/61	11 NOV	AUG	1993 LEASE	2033	\$1,287.25	\$108.59
026	DE CICCO	2/6/19	B	1/30/19	10/29/53	03 MAR	OCT	1998	2028	\$1,380.10	\$178.94
028	WILLIAMS	2/21/20	B	2/3/20	2/2/61	03 MAR	JUL	1990	2030	\$1,362.71	\$196.33
030	SERRANO de MENDOZA	9/15/16	B	3/20/1992	9/19/26	09 SEP	MAR	1990 (12 MO) LEASE	2030	\$1,260.00	\$299.04
031	GIBSON	9/22/23	B	9/1/1999	11/1/52	09 SEP	SEP	1999 LEASE	2029	\$1,399.93	\$159.11
032	PEART	11/21/18	B	10/11/18	7/10/53	10 OCT	AUG	1990 LEASE	2030	\$1,404.49	\$154.55
033	BESTLE	9/14/2011	B	12/17/2004	9/16/39	05 MAY	APR	1999	2029	\$1,370.30	\$188.74
035	NEWBORN	11/15/24	B	12/28/2003	9/27/38	07 JUL	JUN	1991	2031	\$1,513.81	\$45.23
036	PEARSON	3/31/2003	B	12/29/2003	9/28/38	08 AUG	SEP	1991	2031	\$1,335.90	\$223.14
038	LEWIS	2/24/22	B	2/2/22	2/1/63	02 FEB	OCT	1991	2031	\$1,384.29	\$174.75
039	TILAHUN	4/20/22	B	9/29/20	6/30/63	10 OCT	APR	1991	2031	\$1,430.85	\$128.19
040	HUGHART	9/18/15	B	12/29/2003	9/28/38	07 JUL	APR	1990	2030	\$1,320.00	\$239.04
041	BEMILLER/RUSSELL	12/20/16	B	3/1/1991	2/28/41	05 MAY	MAR	1991 LEASE	2031	\$1,225.21	\$333.83
042	REINHOLD	2/28/25	B	12/30/2003	2/28/69	07 JUL	APR	1990	2030	\$1,513.81	\$45.23
043	OKEN-TURNER	4/19/2002	B	12/29/2003	9/28/38	05 MAY	APR	2002	2032	\$1,225.47	\$333.57
044	CUTTING	4/28/2006	B	5/14/1991	5/13/41	09 SEP	MAY	1991 LEASE	2031	\$1,329.15	\$229.89
045	SANDOVAL	12/22/20	B	6/8/18	6/7/61	02 FEB	FEB	2001	2031	\$1,381.40	\$177.64
046	RICO	4/15/19	B	3/29/19	4/28/59	08 AUG	AUG	1998	2028	\$1,386.26	\$172.78
049	KUSH	7/31/2002	B	4/24/99	4/23/98	08 AUG	JUN	1999	2029	\$1,386.26	\$172.78
051	BALDARAY	5/23/2011	B	12/24/2003	9/23/38	06 JUN	APR	1990	2030	\$1,318.38	\$240.66
052	GARNICA	1/27/21	B	1/13/21	1/12/62	01 JAN	DEC	1990	2030	\$1,371.47	\$187.57
053	OCHOA	9/1/1995	B	8/21/1995	8/20/45	09 SEP	AUG	1990 LEASE	2030	\$1,190.61	\$368.43
054	LEWIT	10/17/1992	B	7/11/92	7/10/42	10 OCT	SEP	1992	2032	\$1,286.27	\$272.77
055	YUSHINA	4/19/24	B	11/12/2004	8/11/39	05 MAY	MAY	1990	2030	\$1,513.81	\$45.23
056	BRIGGS	7/12/2001	B	12/30/2004	9/29/39	12 DEC	MAY	1990	2030	\$1,320.36	\$238.68
058	GONZALES	2/9/23	B	12/16/2004	12/15/39	08 AUG	MAY	1990	2030	\$1,513.81	\$45.23
059	CHINCILLA/ORTIZ	5/17/22	B	8/6/2007	8/5/61	11 NOV	OCT	1999	2029	\$1,483.35	\$75.69
060	SINCOMB	8/7/2003	C	5/20/2000	5/19/99	08 AUG	MAY	2000 LEASE	2030	\$1,494.67	\$154.42
061	MORENO	4/20/1999	C	12/30/2003	9/29/38	04 APR	MAR	1999	2029	\$1,474.18	\$174.91

LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR.	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
062	TOVAR	7/9/14	C	2/28/2008	2/7/58	05 MAY	MAR	1999	2029	\$1,469.07	\$180.02
064	EHLERS	9/3/24	C	8/5/19	5/4/54	09 SEP	MAY	1999	2029	\$1,601.25	\$47.84
065	DECKER/RUIZ	11/14/24	C	6/12/20	6/11/61	07 JUL	JAN	1996	2026	\$1,601.25	\$47.84
066	JACKSON	5/30/24	C	12/24/2003	9/23/38	12 DEC	NOV	2000	2030	\$1,601.25	\$47.84
067	LOPEZ	7/9/25	C	6/6/19	7/5/59	07 JUL	JUN	1990	2030	\$1,649.09	\$-
068	HAFFEY/HOLGUIN	1/26/2011	C	12/16/2003	9/15/38	10 OCT	SEP	2000	2030	\$1,505.71	\$143.38
069	POBJOY	12/9/2011	C	12/29/2003	9/28/38	10 OCT	SEP	2000	2030	\$1,505.71	\$143.38
070	PAULSEN	10/23/2006	C	2/23/2006	9/22/38	05 MAY	APR	1998	2028	\$1,490.47	\$158.62
071	COSTA/RAMIREZ	12/23/20	C	7/1/1990	6/30/61	07 JUL	JUL	1990 LEASE	2030	\$1,498.64	\$150.45
074	GRABLE	8/23/2003	C	12/29/2003	9/28/38	01 JAN	DEC	2000	2030	\$1,367.00	\$282.09
075	NAJERA	8/19/16	C	12/23/2003	9/22/38	11 NOV	OCT	1990	2030	\$1,408.57	\$240.52
076	KHOURY/GRACE	1/30/25	C	1/24/25	1/23/66	02 FEB	AUG	1991	2031	\$1,649.09	\$-
077	SUH	8/25/17	A	12/30/2003	9/29/38	11 NOV	OCT	1990	2030	\$1,261.60	\$134.24
078	GONZALEZ	6/27/25	B	6/6/25	6/5/66	06 JUN	AUG	1990	2030	\$1,559.04	\$-
079	KLINE	2/24/15	C	10/11/2005	7/23/50	10 OCT	NOV	1993	2033	\$1,338.43	\$310.66
080	DEMKO	7/29/2004	C	12/29/2003	9/28/38	12 DEC	DEC	1996	2026	\$1,383.18	\$265.91
081	SCHNEIDER	8/1/13	C	8/13/2004	5/12/39	11 NOV	JUL	1991	2031	\$1,415.84	\$233.25
082	BAILEY	6/17/22	C	12/14/2004	9/13/39	10 OCT	SEP	1991	2031	\$1,533.37	\$115.72
084	DEMOSTHENOUS	3/13/15	C	3/21/1994	9/20/28	04 APR	MAR	1994	2024	\$1,280.58	\$368.51
085	PEREZ	3/23/1990	C	7/20/2009	7/19/59	07 JUL	JUN	1990	2030	\$1,395.00	\$254.09
086	FERRIS	6/7/16	C	2/22/2001	2/9/51	06 JUN	APR	2001 LEASE	2031	\$1,523.72	\$125.37
087	ORONA	6/3/2011	C	4/12/2007	4/11/57	09 SEP	AUG	1990	2030	\$1,509.11	\$139.98
088	DRAYTON	11/23/1999	C	12/30/2003	9/29/38	09 SEP	AUG	1994	2024	\$1,486.07	\$163.02
089	CORTEZ/JACOBY	3/27/24	C	3/19/24	3/18/65	03 MAR	JAN	1990	2030	\$1,601.25	\$47.84
090	SALTVEIT/LEHNERT	10/18/22	C	10/10/07	10/9/57	11 NOV	NOV	1998	2028	\$1,565.84	\$83.25
091	OSORIO/NOCERO	6/20/2001	D	3/18/2001	3/17/00	07 JUL	MAR	2001 LEASE	2031	\$1,385.00	\$393.20
092	McMAHON	10/25/19	D	10/3/19	10/2/60	11 NOV	OCT	2001	2031	\$1,619.78	\$158.42
093	PETERSON	4/24/23	D	12/29/2003	9/28/38	12 DEC	NOV	2001	2031	\$1,646.06	\$132.14
094	ALLEN	11/29/23	D	4/7/2005	1/6/40	10 OCT	AUG	2000	2030	\$1,726.61	\$51.59
095	HALL	1/16/2004	D	12/15/2004	9/14/39	11 NOV	NOV	1998	2028	\$1,552.53	\$225.67
096	WAGGONER	12/27/1994	C	12/23/2003	9/22/38	12 DEC	MAY	1991	2031	\$1,403.01	\$246.08
097	HUNT	7/12/17	C	6/8/17	3/7/52	12 DEC	NOV	1998 LEASE	2028	\$1,492.17	\$156.92
098	LOPEZ	3/22/24	C	7/16/07	7/15/57	02 FEB	FEB	2000	2030	\$1,601.25	\$47.84
100	CASINO	10/27/2011	C	2/27/2000	2/26/99	07 JUL	FEB	2000 LEASE	2030	\$1,375.00	\$274.09
102	DOMINGO	10/15/20	D	9/28/20	9/27/61	10 OCT	JAN	1990	2030	\$1,632.43	\$145.77
103	RAINEN	10/29/2010	D	12/29/2003	9/28/38	01 JAN	DEC	2001	2031	\$1,378.02	\$400.18
104	CRUZ/RODRIGUEZ	7/18/23	D	2/4/21	11/3/55	02 FEB	SEP	1996	2026	\$1,606.52	\$171.68
105	CALDERON	5/14/25	D	4/9/25	4/8/66	05 MAY	NOV	1995	2035	\$1,778.20	\$-
106	ANDERSON/HOFF	8/6/15	D	5/15/09	5/14/59	12 DEC	FEB	2002	2032	\$1,468.81	\$309.39
107	SHAHVALADIAN/SEMERDJIAN	9/12/22	D	3/23/20	3/22/61	03 MAR	DEC	2001	2031	\$1,580.00	\$198.20
109	BRAYTON	2/5/20	D	1/7/20	1/6/61	11 NOV	NOV	2001	2031	\$1,621.15	\$157.05
110	RILEY	7/21/22	D	7/5/22	7/4/63	07 JUL	NOV	2001	2031	\$1,555.46	\$222.74
112	ROSILLO/OROZCO	6/19/17	D	6/1/17	2/28/52	12 DEC	NOV	2001	2031	\$1,588.13	\$190.07
113	SUMMERFIELD	4/9/20	D	12/18/2004	9/17/39	03 MAR	MAR	2002	2032	\$1,535.00	\$243.20
114	CAVENDER	12/10/15	C	12/24/2003	9/23/38	03 MAR	MAR	2002	2032	\$1,302.64	\$346.45
115	KEEFE	10/17/22	C	12/30/2003	9/29/38	07 JUL	MAY	1995	2025	\$1,463.06	\$186.03

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116	SANDEEN	5/26/2006	C	10/1/1998	9/30/97	02 FEB	OCT	1998 LEASE	2028	\$1,307.06	\$342.03
117	BOONE	12/30/19	C	12/17/19	9/16/54	10 OCT	AUG	2000	2030	\$1,523.87	\$125.22
118	SHELTON	4/24/2012	C	8/28/2000	8/27/99	10 OCT	AUG	2000 LEASE	2030	\$1,505.71	\$143.38
119	KING	10/27/20	C	7/15/2004	4/14/61	11 NOV	OCT	1995	2025	\$1,522.73	\$126.36
120	STARR	2/19/25	C	4/3/1993	2/28/66	07 JUL	APR	1993 LEASE	2033	\$1,601.25	\$47.84
121	TWEEDIE	6/26/1995	C	12/30/2003	9/29/38	07 JUL	JUN	1995	2025	\$1,275.74	\$373.35
122	LA PENSEE	8/1/16	C	12/11/2004	9/10/39	09 SEP	SEP	2000	2030	\$1,509.11	\$139.98
123	BUCK	7/1/22	C	12/4/19	6/30/63	12 DEC	OCT	1990	2030	\$1,482.55	\$166.54
124	ALEXANDER	7/3/19	C	6/20/19	7/19/59	08 AUG	AUG	1990	2030	\$1,476.24	\$172.85
125	LOWE	9/6/24	C	5/12/2004	2/11/39	08 AUG	JUL	1990	2030	\$1,601.25	\$47.84
126	CAMERON	3/17/2010	C	2/11/2009	2/10/59	10 OCT	SEP	1999	2029	\$1,495.90	\$153.19
127	ROSILLO/OROZCO	1/16/2013	C	12/30/2003	9/29/38	06 JUN	APR	2001	2031	\$1,299.71	\$349.38
128	WAGGONER	11/2/2001	C	12/24/2003	9/23/38	12 DEC	OCT	2001	2031	\$1,415.84	\$233.25
129	LOVE	12/9/15	A	2/5/2003	8/4/37	10 OCT	JUL	1990 (12 MO)	2030	\$1,265.29	\$130.55
132	SMITH	11/12/2006	C	12/22/2004	9/21/39	02 FEB	FEB	2002	2032	\$1,310.89	\$338.20
133	HERNANDEZ	4/1/19	C	3/20/19	4/19/59	05 MAY	JUN	2001	2031	\$1,480.34	\$168.75
134	HARRIS (RANDLE)	5/26/2009	E	3/31/2009	5/30/59	09 SEP	JUL	2001	2031	\$1,579.83	\$306.39
135	COMPLOI	11/25/22	E	6/6/2005	6/5/61	06 JUN	OCT	2001	2031	\$1,803.59	\$82.63
136	KENNEDY	10/8/24	C	10/12/1991	4/11/26	01 JAN	OCT	1991 LEASE	2031	\$1,601.25	\$47.84
137	PELAYO	9/25/20	E	9/23/20	6/22/35	10 OCT	FEB	2002	2032	\$1,748.20	\$138.02
138	COPE	8/28/2009	E	7/28/2009	7/27/59	03 MAR	MAR	2002	2032	\$1,464.69	\$421.53
139	SPALDING	12/8/21	E	6/15/16	3/14/51	05 MAY	MAR	2002 LEASE	2032	\$1,610.62	\$275.60
140	MCDONALD	4/27/22	E	4/28/2001	4/27/00	09 SEP	APR	2001 LEASE	2031	\$1,684.00	\$202.22
141	CANNON	10/12/2010	E	7/18/2005	4/17/40	12 DEC	NOV	2001	2031	\$1,579.83	\$306.39
142	FRANCHINI	8/9/17	E	8/9/17	4/16/52	11 NOV	OCT	2001	2031	\$1,728.39	\$157.83
143	KATZ	12/24/2011	E	8/4/2001	8/3/00	01 JAN	AUG	2001 LEASE	2031	\$1,455.50	\$430.72
144	ALVARADO	9/26/24	E	9/16/24	9/15/65	10 OCT	SEP	2001	2031	\$1,831.50	\$54.72
145	KRAMER TRUST	8/4/2006	E	12/30/2003	9/29/38	03 MAR	FEB	2002	2032	\$1,474.15	\$412.07
146	LUEHRS	11/1/1991	D	8/14/1991	8/13/21	12 DEC	AUG	1991 (12 MO) LEASE	2031	\$1,497.52	\$280.68
147	CORDOVA/MORALES	3/25/22	E	4/21/2004	2/28/63	08 AUG	JUN	2000	2030	\$1,684.00	\$202.22
149	COHEN	6/25/2012	D	2/7/2000	2/6/99	04 APR	FEB	2000	2030	\$1,584.28	\$193.92
150	MOON	2/1/2001	D	12/30/2003	9/29/38	03 MAR	JAN	2001	2031	\$1,387.43	\$390.77
151	WRIGHTSON	4/27/23	D	12/29/2003	9/28/38	01 JAN	DEC	2000	2030	\$1,602.52	\$175.68
152	VYBORN	8/5/2011	D	3/15/2001	3/14/00	08 AUG	MAR	2001 LEASE	2031	\$1,482.45	\$295.75
154	HAMMER/BANTA	6/30/2003	D	12/14/04	9/13/39	09 SEP	AUG	2001 LEASE	2031	\$1,497.52	\$280.68
155	HERNANDEZ	4/5/23	D	2/14/23	2/13/64	03 MAR	JUL	2001	2031	\$1,602.52	\$175.68
156	ASHWORTH	4/1/20	D	3/27/17	12/26/51	10 OCT	SEP	2001	2031	\$1,620.85	\$157.35
157	GARCIA	2/15/22	D	7/20/20	4/19/55	08 AUG	SEP	2001	2031	\$1,600.00	\$178.20
158	PLASCENCIA	2/27/15	D	12/24/2003	9/23/38	05 MAY	MAY	1999	2029	\$1,580.17	\$198.03
159	ESSEFF	12/14/20	D	5/17/2001	5/16/00	11 NOV	MAY	2001 LEASE	2031	\$1,632.73	\$145.47
160	DAVIS	1/20/23	D	1/13/23	1/12/64	02 FEB	JUL	2000	2030	\$1,602.52	\$175.68
161	GARCIA	10/8/98	D	12/23/2003	9/22/38	08 AUG	AUG	1991	2031	\$1,497.52	\$280.68
162	STOCKWELL	8/24/2004	E	3/20/2004	5/12/39	10 OCT	OCT	1996	2026	\$1,717.44	\$168.78
163	LELAND	1/5/22	E	12/17/21	12/16/22	01 JAN	JUN	2001	2031	\$1,705.11	\$181.11
164	MORENO	3/13/2007	E	6/9/2004	3/8/39	02 FEB	JAN	2001	2031	\$1,470.03	\$416.19
165	ANGELASTRO/SHAW	4/3/2009	E	12/30/2003	9/29/38	10 OCT	JUL	1990	2030	\$1,655.97	\$230.25

LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR.	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
166	LOPEZ/DOMINGUEZ	3/29/19	E	3/21/19	12/20/53	04 APR	MAR	1999	2029	\$1,684.87	\$201.35
167	SIMMONS	12/24/20	C	12/21/04	12/20/61	03 MAR	DEC	1990	2030	\$1,475.45	\$173.64
168	OTT	6/24/21	E	7/26/19	8/25/59	04 APR	FEB	1999	2029	\$1,699.22	\$187.00
169	COLE	1/17/20	E	1/3/20	1/2/61	02 FEB	OCT	1995	2025	\$1,680.45	\$205.77
170	THORPE	11/30/20	E	10/15/20	10/14/61	02 FEB	DEC	1998	2028	\$1,690.98	\$195.24
171	HOFFMAN (TRUSTEES)	3/15/2000	E	12/17/2004	9/16/39	04 APR	MAR	2000	2030	\$1,540.56	\$345.66
173	ALFONSO (fka AGUIRRE)	9/10/19	E	9/9/19	10/8/59	10 OCT	NOV	2000	2030	\$1,733.47	\$152.75
174	LARA/BIVINS	7/18/20	E	6/25/20	6/24/61	07 JUL	MAR	2001	2031	\$1,726.54	\$159.68
175	OSTERHELDT	1/23/25	E	11/26/19	11/25/60	01 JAN	AUG	1997	2027	\$1,831.50	\$54.72
177	CASTILLO/ALVARADO	11/23/21	D	7/2/19	7/1/62	01 JAN	JAN	1996	2026	\$1,545.00	\$233.20
178	BECERRA	4/3/20	D	3/18/20	3/17/61	03 MAR	MAY	1999	2029	\$1,564.36	\$213.84
179	HILLQUIST	9/10/2000	D	7/11/2000	6/30/99	10 OCT	JUL	2000 LEASE	2030	\$1,619.59	\$158.61
180	BRASSARD	11/17/2006	D	3/1/99	2/28/98	05 MAY	APR	1999	2029	\$1,580.17	\$198.03
181	TOWNSEND	3/10/21	D	9/22/2008	9/21/62	04 APR	FEB	2001	2031	\$1,611.96	\$166.24
183	MUNDO	12/8/2000	D	12/30/2003	9/29/38	12 DEC	DEC	2000	2030	\$1,478.02	\$300.18
184	WARD	2/18/2011	D	5/11/1999	4/30/98	07 JUL	MAY	1999 LEASE	2029	\$1,590.00	\$188.20
186	McCORMICK	10/10/14	D	5/18/2005	2/17/40	05 MAY	MAR	2001	2031	\$1,382.45	\$395.75
187	ANDRADE	9/18/19	D	9/23/19	6/22/54	10 OCT	AUG	2000	2030	\$1,611.45	\$166.75
188	TARDINO	6/30/25	D	12/29/2003	6/30/66	12 DEC	DEC	1999	2029	\$1,778.20	\$-
189	BAILEY	9/17/2003	D	8/7/2000	8/6/99	10 OCT	AUG	2000 LEASE	2030	\$1,573.85	\$204.35
190	MENDOZA	11/13/20	D	12/29/2003	9/28/38	08 AUG	JUN	2000	2030	\$1,620.46	\$157.74
191	HINTON	6/18/1999	D	3/1/1996	2/28/46	03 MAR	MAR	1996 LEASE	2026	\$1,382.45	\$395.75
194	SWAYER-GINSBURG	8/23/18	D	9/24/19	10/23/59	08 AUG	JUN	2001	2031	\$1,613.84	\$164.36
195	MILLER	10/1/21	D	1/26/18	10/25/52	07 JUL	JUL	1999	2029	\$1,641.18	\$137.02
196	LUKE	7/30/20	D	7/18/20	7/7/61	08 AUG	JUN	1993	2033	\$1,611.77	\$166.43
197	SORRELL	9/11/18	D	8/24/18	8/23/53	08 AUG	JUN	2000	2030	\$1,604.62	\$173.58
198	CLARK	5/25/22	D	5/17/22	2/16/57	06 JUN	NOV	2000	2030	\$1,565.41	\$212.79
199	SPITZER	1/25/2012	D	11/5/2007	11/4/57	08 AUG	JUL	1994	2024	\$1,358.94	\$419.26
200	BUNCE	4/29/2002	D	12/29/2003	9/28/38	07 JUL	MAY	1999	2029	\$1,590.00	\$188.20
201	FRISCHER/CORO	12/12/23	D	11/16/23	11/15/64	12 DEC	APR	1997	2027	\$1,725.00	\$53.20
202	CANO	7/17/20	D	7/13/20	4/12/55	08 AUG	MAR	1997	2027	\$1,608.97	\$169.23
203	BARTH/CHAR	11/13/14	D	12/30/2003	9/29/38	09 SEP	SEP	1998	2028	\$1,613.29	\$164.91
204	HENDERSON	5/1/24	D	7/18/19	8/7/59	11 NOV	OCT	1999	2029	\$1,726.61	\$51.59
205	ARELLANO/VEGA	4/15/21	D	3/29/21	12/28/56	04 APR	DEC	1997	2027	\$1,611.96	\$166.24
206	BROWN	7/3/19	D	6/17/19	3/16/54	02 FEB	FEB	1999	2029	\$1,535.57	\$242.63
207	ALDERMAN	7/18/24	D	7/10/24	7/11/65	01 JAN	OCT	2000 LEASE	2030	\$1,726.61	\$51.59
208	RODRIGUEZ/LAMB	4/8/16	D	12/23/2003	9/22/38	01 JAN	DEC	1990	2030	\$1,340.71	\$437.49
211	MARTINEZ	10/31/23	E	4/13/1990	4/12/40	07 JUL	APR	1990 LEASE	2030	\$1,705.19	\$181.03
214	TOOMEY	6/6/25	E	12/29/2003	9/28/38	03 MAR	FEB	2001	2031	\$1,886.22	\$-
215	WALTERS	7/24/1993	E	4/25/1993	10/24/27	07 JUL	APR	1993 LEASE	2033	\$1,481.63	\$404.59
217	KLECOT	7/12/18	E	6/28/18	3/27/53	07 JUL	JUN	1992	2032	\$1,664.77	\$221.45
218	BAUTISTA	1/14/21	E	6/6/16	6/5/62	10 OCT	AUG	1999	2029	\$1,730.90	\$155.32
221	HARTLEY	6/22/18	E	5/22/18	2/21/53	02 FEB	FEB	2000	2030	\$1,684.87	\$201.35
222	RIVAS	3/11/2010	E	5/1/1999	4/30/98	08 AUG	MAY	1999 LEASE	2029	\$1,710.98	\$175.24
223	TARABOTTO	8/13/2012	E	10/22/2007	10/21/57	12 DEC	JAN	2000	2030	\$1,570.03	\$316.19
224	VALLARTA/ROQUE	8/21/20	C	4/10/1995	4/9/45	05 MAY	APR	1990	2030	\$1,480.46	\$168.63

LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR.	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
225	LOZANO	10/29/15	E	11/12/2000	11/11/99	01 JAN	NOV	2000	2030	\$1,428.00	\$458.22
226	BAYARDO/AGUILERA	10/4/24	E	9/16/24	9/15/65	11 NOV	OCT	1991	2031	\$1,831.50	\$54.72
227	FRANCHINI (fka LEDINGHAM)	3/16/2012	E	12/25/2003	9/24/38	10 OCT	NOV	1996	2026	\$1,574.15	\$312.07
229	SHEEHAN	4/7/20	D	3/19/20	3/18/61	03 MAR	DEC	1999	2029	\$1,564.36	\$213.84
230	GRAHAM	7/15/20	D	8/23/2001	8/22/00	03 MAR	AUG	2001	2031	\$1,564.39	\$213.81
231	TAPIA	5/5/23	D	12/30/2003	9/29/38	12 DEC	NOV	2001	2031	\$1,726.61	\$51.59
233	SCOTT	6/1/2000	D	4/8/2000	4/7/99	07 JUL	APR	2000 LEASE	2030	\$1,475.00	\$303.20
234	POMAR	7/28/21	D	10/7/2001	10/6/00	12 DEC	OCT	2001 LEASE	2031	\$1,606.83	\$171.37
235	ANDERSON	1/23/19	D	12/20/18	1/19/59	03 MAR	AUG	2001	2031	\$1,578.44	\$199.76
236	MACRAE	1/15/21	D	8/15/2001	8/14/00	03 MAR	AUG	2001 LEASE	2031	\$1,574.82	\$203.38
237	ORTEGA	7/15/22	D	7/1/22	4/30/57	02 FEB	SEP	1998 LEASE	2028	\$1,595.00	\$183.20
238	ANTON	9/9/2009	D	5/15/2009	5/14/59	06 JUN	JUN	1998	2028	\$1,496.22	\$281.98
239	MELTON	6/6/25	D	12/29/03	6/30/66	09 SEP	OCT	2001 LEASE	2031	\$1,778.20	\$-
240	SORIA/GALLEGOS	12/21/17	D	11/8/17	8/7/52	06 JUN	MAR	2000	2030	\$1,605.83	\$172.37
242	RUMOULD	6/30/22	D	3/12/19	7/31/62	05 MAY	OCT	1998	2028	\$1,595.64	\$182.56
243	CASTELLANOS	4/5/24	D	12/31/2003	9/30/38	06 JUN	APR	2001	2031	\$1,726.61	\$51.59
244	FELICIANO	10/6/21	D	9/15/21	9/14/62	09 SEP	APR	2001	2031	\$1,607.12	\$171.08
246	ROTH	6/27/2002	D	3/17/2002	3/16/01	06 JUN	MAR	2002 LEASE	2032	\$1,382.45	\$395.75
247	HERNANDEZ/RODRIGUEZ	1/27/20	E	1/7/20	1/6/61	07 JUL	MAY	2001	2031	\$1,700.00	\$186.22
248	RADFORD	7/1/21	E	6/25/20	3/24/55	07 JUL	OCT	2001	2031	\$1,732.63	\$153.59
249	ARIAS	5/10/22	E	9/27/19	9/26/60	11 NOV	MAY	2000	2030	\$1,794.10	\$92.12
250	HUNSINGER	7/13/15	E	2/17/2001	2/16/00	06 JUN	FEB	2001 LEASE	2031	\$1,474.15	\$412.07
251	SCHULZ/DREW	3/14/16	E	12/29/2003	9/28/38	12 DEC	NOV	1999	2029	\$1,697.55	\$188.67
252	LOGAN	5/27/2005	E	5/20/2008	5/19/58	05 MAY	MAR	2001	2031	\$1,464.69	\$421.53
253	LEYVA-GALVEZ/ROBLES	8/20/20	E	9/7/2007	9/6/57	02 FEB	JAN	2002	2032	\$1,684.00	\$202.22
254	ANNISON	12/20/2006	E	11/22/2006	8/21/41	05 MAY	MAR	1990	2030	\$1,540.56	\$345.66
255	MARTENS	12/24/2001	E	12/29/2003	9/28/38	01 JAN	DEC	2001	2031	\$1,459.96	\$426.26
256	STRAHS	11/18/21	C	3/12/2009	3/11/59	03 MAR	JAN	1990	2030	\$1,440.00	\$209.09
257	YBARRA	10/21/22	C	10/12/22	4/11/66	11 NOV	NOV	1990	2030	\$1,476.00	\$173.09
258	VILLEGAS	3/21/17	A	11/22/2006	8/21/41	09 SEP	AUG	1991	2031	\$1,237.20	\$158.64
259	TEDESCO	10/11/2004	C	12/26/2003	9/25/38	07 JUL	MAY	1990	2030	\$1,395.00	\$254.09
260	BILLY	6/2/17	C	5/1/17	2/18/39	09 SEP	SEP	1990	2030	\$1,509.11	\$139.98
262	SIERRA	5/5/17	C	4/14/17	6/26/46	07 JUL	JUL	1996	2026	\$1,275.74	\$373.35
264	CURTIS	3/14/14	C	3/1/1996	2/28/46	03 MAR	MAR	1996 LEASE	2026	\$1,302.64	\$346.45
265	CRUZ/ZARCO	6/10/2008	C	5/29/2008	5/28/58	02 FEB	DEC	1991	2031	\$1,298.51	\$350.58
266	BARILE	1/30/25	C	1/24/25	1/23/66	02 FEB	NOV	1995	2035	\$1,601.25	\$47.84
268	KIRKPATRICK	9/6/2000	C	12/15/2004	9/14/39	01 JAN	OCT	1995	2025	\$1,238.61	\$410.48
269	WHITE	11/30/2000	C	12/29/2003	9/28/38	08 AUG	JUL	1995	2025	\$1,266.48	\$382.61
270	ESPINOZA	11/1/1992	C	10/10/1992	4/9/27	11 NOV	OCT	1992	2032	\$1,375.91	\$273.18
271	DARCY	6/15/2001	C	12/29/2003	9/28/38	08 AUG	AUG	1996	2026	\$1,416.70	\$232.39
275	CABRERA/ALVEREZ	12/29/23	C	12/29/2003	9/28/38	08 AUG	AUG	1990	2030	\$1,601.25	\$47.84
276	MAPUE	10/7/21	C	12/30/2003	12/29/62	11 NOV	MAR	1990	2030	\$1,551.68	\$97.41
278	VILLEGAS	3/7/1999	A	12/1/1998	11/30/97	03 MAR	DEC	1999	2029	\$1,176.38	\$219.46
280	CASTANEDA	9/9/2011	A	9/25/2005	6/28/40	10 OCT	JUN	1990	2030	\$1,265.31	\$130.53
281	WHITNEY	10/22/1993	C	6/25/1990	12/24/24	10 OCT	SEP	1990 (12 MO) LEASE	2030	\$1,500.52	\$148.57
282	GOMEZ	8/14/2009	C	6/13/1990	6/12/40	09 SEP	AUG	1990 LEASE	2030	\$1,509.11	\$139.98

LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR.	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
283	SAVAGE	8/31/22	C	4/18/96	9/21/38	04 APR	APR	1991 LEASE	2031	\$1,458.73	\$190.36
284	SORACE	3/14/2003	D	12/30/2003	9/29/38	08 AUG	JUL	1991	2031	\$1,496.60	\$281.60
285	GAMMAGE	7/11/1993	D	8/17/2004	5/16/39	07 JUL	MAY	1993	2033	\$1,391.78	\$386.42
286	JONES	11/16/2011	B	2/2/2004	11/1/38	11 NOV	SEP	1991	2031	\$1,340.51	\$218.53
287	SMITH/KRONCKE	12/12/23	D	2/26/21	2/25/62	02 FEB	MAY	1993	2033	\$1,602.52	\$175.68
288	NIELSON	8/22/2003	C	12/21/2004	9/23/39	09 SEP	SEP	1994	2024	\$1,276.06	\$373.03
289	KARMA/QUINTANILLA	1/18/22	B	4/20/17	12/31/63	02 FEB	JAN	1990	2030	\$1,384.29	\$174.75
290	SANTELLANO-SHIREY	11/1/1999	C	12/23/2003	9/22/38	09 SEP	JUL	1990	2030	\$1,509.11	\$139.98
291	GARCIA/MORENO	12/1/23	C	12/29/2003	9/28/38	10 OCT	AUG	1990	2030	\$1,601.25	\$47.84
292	SIMON	9/28/1990	C	12/29/2003	9/28/38	10 OCT	AUG	1990	2030	\$1,505.71	\$143.38
294	BANUELOS	3/9/23	C	8/11/03	2/10/38	07 JUL	JUL	1990 LEASE	2030	\$1,586.17	\$62.92
295	ESQUIVEL	10/25/19	C	10/10/19	10/9/60	11 NOV	MAY	1995	2025	\$1,508.28	\$140.81
296	CONCHA/CAVIERES	5/9/23	C	3/1/19	3/31/59	12 DEC	OCT	1990 (12 MO) LEASE	2030	\$1,586.17	\$62.92
297	HADDOCK	11/8/19	C	10/2/19	10/1/60	11 NOV	AUG	1995	2025	\$1,508.28	\$140.81
298	SWISZ	11/30/23	C	12/30/2003	9/29/38	04 APR	MAR	1991	2031	\$1,601.25	\$47.84
299	MILLER	10/31/22	C	3/19/2008	3/18/58	02 FEB	FEB	1990	2030	\$1,586.17	\$62.92
300	VILLANUEVA	10/29/2010	C	12/30/2003	9/29/38	11 NOV	JUL	1990	2030	\$1,395.04	\$254.05
301	ALI	3/9/22	C	10/1/97	2/28/63	10 OCT	SEP	1997	2027	\$1,586.17	\$62.92
302	SISK/MARTINEZ	4/4/19	C	3/26/19	12/25/53	05 MAY	MAY	1991	2031	\$1,490.47	\$158.62
303	MOLNAR	11/4/1998	C	12/23/2003	9/22/38	11 NOV	DEC	1996	2026	\$1,375.88	\$273.21
304	MONKS	4/26/19	C	4/8/19	5/7/59	06 JUN	APR	1996	2026	\$1,489.69	\$159.40
305	ELLIOTT	7/10/20	C	7/17/2006	7/16/41	09 SEP	AUG	2000	2030	\$1,509.11	\$139.98
306	BORREGO	9/19/1991	C	12/23/1993	6/22/28	10 OCT	JUN	1991 (12 MO) LEASE	2031	\$1,408.74	\$240.35
307	LEON/GONZALEZ	4/29/25	C	12/29/2003	4/30/66	10 OCT	NOV	1996	2026	\$1,649.09	\$-
308	MROTZEK	12/7/1999	C	12/29/2003	9/28/38	11 NOV	NOV	1999	2029	\$1,503.64	\$145.45
309	AFKHAMNEJAD	2/9/2010	C	12/24/2003	9/23/38	09 SEP	MAY	1992	2032	\$1,346.62	\$302.47
310	ANGUIANO	11/10/20	C	4/12/90	4/11/61	06 JUN	APR	1990 LEASE	2030	\$1,508.33	\$140.76
311	JIMENEZ	5/2/24	C	4/1/90	3/31/40	04 APR	MAR	1990	2030	\$1,601.25	\$47.84
312	HAIGHT/BACHMAN	7/24/18	C	6/25/18	3/24/53	09 SEP	APR	1992	2032	\$1,428.61	\$220.48
313	KLEIN	1/23/23	A	12/11/2004	12/10/62	11 NOV	SEP	1990	2030	\$1,355.34	\$40.50
315	RODRIGUEZ	5/11/23	A	12/12/19	12/11/60	08 AUG	JUL	1990	2030	\$1,355.34	\$40.50
317	LOMELI / CERDA	11/12/2010	C	11/3/2010	8/2/45	02 FEB	NOV	1991	2031	\$1,305.23	\$343.86
319	MILEK	7/9/14	C	12/23/2003	9/22/38	12 DEC	NOV	1990	2030	\$1,415.84	\$233.25
320	COWDREY	3/9/23	C	8/27/19	8/26/60	07 JUL	MAY	1990	2030	\$1,586.17	\$62.92
321	HOKE/PELCZAR	7/6/2007	C	4/24/1992	4/23/42	06 JUN	APR	1990 LEASE	2030	\$1,300.00	\$349.09
322	MILLER	6/28/24	C	9/22/1992	3/21/27	09 SEP	JUL	1990 LEASE	2030	\$1,601.25	\$47.84
323	GREEN	4/6/1992	E	3/12/1992	9/11/26	04 APR	MAR	1992	2032	\$1,464.69	\$421.53
325	LOVELACE	7/29/24	D	12/29/2003	9/28/38	04 APR	MAR	2002	2032	\$1,726.61	\$51.59
326	VATALA	9/13/19	D	8/22/19	8/21/60	10 OCT	NOV	2001	2031	\$1,597.70	\$180.50
327	MAPLE	4/21/2004	C	9/27/2007	9/26/57	02 FEB	FEB	1992	2032	\$1,310.89	\$338.20
328	WOOTEN/LONG	6/13/2003	E	11/13/13	11/12/63	04 APR	APR	1999	2029	\$1,605.03	\$281.19
329	KARNES	12/16/2005	C	12/13/2005	12/12/40	08 AUG	MAY	1990	2030	\$1,494.67	\$154.42
330	MOLINA	10/9/20	E	10/6/20	7/5/54	10 OCT	OCT	1999	2029	\$1,763.25	\$122.97
331	KIM	3/29/19	E	3/20/19	12/19/53	04 APR	DEC	1990	2030	\$1,670.09	\$216.13
332	REISENAUER	5/22/25	E	3/22/21	3/21/62	03 MAR	MAY	1999	2029	\$1,886.22	\$-
333	TREADWAY	8/1/1990	D	4/30/1990	4/29/40	08 AUG	APR	1990 LEASE	2030	\$1,471.05	\$307.15

LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR.	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
334	BURNETT (fka HARRIS)	1/22/2004	D	9/10/1998	9/9/97	12 DEC	SEP	1998 LEASE	2028	\$1,577.51	\$200.69
336	BURR	10/6/1994	E	12/27/2003	9/26/38	09 SEP	JUL	1994	2024	\$1,464.45	\$421.77
337	YAFFE	12/20/16	E	3/25/2004	12/24/38	12 DEC	NOV	2001	2031	\$1,579.83	\$306.39
338	VILLEGAS	7/19/18	E	6/8/18	3/7/53	11 NOV	OCT	2000	2030	\$1,717.66	\$168.56
339	LESSER/ROCHA	3/7/24	E	12/15/2004	9/14/39	01 JAN	DEC	1999	2029	\$1,831.50	\$54.72
340	HASSE	1/4/1994	E	3/31/2005	12/30/39	01 JAN	NOV	1991	2031	\$1,467.67	\$418.55
341	SIMS	3/22/2004	E	7/12/2001	7/11/00	01 JAN	JUL	2001 LEASE	2031	\$1,455.97	\$430.25
342	WHITEHEAD	8/26/24	E	8/12/24	8/11/65	09 SEP	JUL	1992	2032	\$1,831.50	\$54.72
343	QUIRINO	10/29/19	D	10/13/19	10/2/60	10 OCT	OCT	1998	2028	\$1,659.51	\$118.69
345	KNIGHT	11/17/21	D	4/1/1998	3/31/48	04 APR	APR	1998 LEASE	2028	\$1,535.00	\$243.20
346	CORONA	5/27/25	D	3/10/1996	3/9/46	03 MAR	MAR	1996 LEASE	2026	\$1,382.45	\$395.75
347	SMITH	4/24/24	D	12/23/2003	9/22/38	10 OCT	SEP	2000	2030	\$1,726.61	\$51.59
348	WISE	9/21/2011	D	12/21/2004	9/20/39	09 SEP	SEP	1991	2031	\$1,491.29	\$286.91
352	CERULLE	9/1/1995	B	12/29/2003	9/28/38	12 DEC	DEC	1991	2031	\$1,340.51	\$218.53
353	GUNAGAN	12/23/20	D	12/23/2003	9/22/38	07 JUL	JUN	2001	2031	\$1,606.90	\$171.30
354	TURNER	9/21/22	D	5/29/19	6/28/59	08 AUG	JUL	2000	2030	\$1,580.00	\$198.20
355	L'HEUREUX	2/7/2003	C	12/29/2003	9/28/38	09 SEP	AUG	1991	2031	\$1,416.70	\$232.39
356	HALL/MARSCHALK	1/10/25	C	3/21/2007	3/20/57	07 JUL	JUL	1998	2028	\$1,601.25	\$47.84
357	GILBERT	9/18/15	C	12/30/2003	9/29/38	05 MAY	MAR	1999	2029	\$1,469.07	\$180.02
358	NOGUERA	9/3/1991	A	5/9/1991	5/8/21	08 AUG	MAY	1991 (12 MO) LEASE	2031	\$1,226.24	\$169.60
359	MEZA	10/5/22	C	11/22/17	8/21/52	05 MAY	JAN	1990 LEASE	2030	\$1,476.00	\$173.09
360	ROTELLA	12/23/16	C	4/5/04	1/4/39	03 MAR	FEB	1999	2029	\$1,399.90	\$249.19
361	IN ESCROW		C			08 AUG	FEB	1999	2029	\$1,649.09	\$-
363	MAPUE/PLETEZ	10/7/21	A	4/29/16	1/28/51	10 OCT	SEP	2000 LEASE	2030	\$1,308.26	\$87.58
364	CURTIS	4/27/2012	C	5/26/1993	5/25/43	06 JUN	MAY	1990 LEASE	2030	\$1,300.79	\$348.30
365	DAPP	7/20/2000	C	12/30/2003	9/29/38	10 OCT	SEP	1998	2028	\$1,495.91	\$153.18
366	ACQUAVIVA	4/10/2009	C	9/8/2006	6/7/41	04 APR	APR	1994	2024	\$1,280.58	\$368.51
367	MEIER	4/1/1993	C	11/15/1992	5/14/27	01 JAN	NOV	1992 (12 MO) LEASE	2032	\$1,305.22	\$343.87
368	NELSON	9/18/1997	C	12/24/2003	9/23/38	09 SEP	SEP	1997	2027	\$1,493.92	\$155.17
369	BRADDOCK	1/24/1994	C	6/15/2006	3/14/41	01 JAN	JAN	1994	2024	\$1,238.61	\$410.48
370	KIRKPATRICK/SPEARS	2/8/2013	C	6/14/2004	3/13/39	10 OCT	AUG	1993	2033	\$1,338.43	\$310.66
371	TATE (HOUCHIN)	4/1/1999	A	12/29/2003	9/28/38	06 JUN	APR	1991	2031	\$1,125.00	\$270.84
372	HERNANDEZ (fka LOPEZ)	7/31/2008	C	5/28/2008	5/27/58	08 AUG	AUG	1998	2028	\$1,486.18	\$162.91
373	HARRIS/PRIMOUS	6/21/24	C	9/12/18	6/11/53	01 JAN	DEC	1998	2028	\$1,601.25	\$47.84
374	MORENO	7/14/23	C	12/15/04	9/14/39	12 DEC	DEC	1998	2028	\$1,586.17	\$62.92
375	OLIVARES	4/11/2011	C	4/1/1996	3/31/46	03 MAR	APR	1996 LEASE	2026	\$1,299.71	\$349.38
376	FLAGSTAR	6/13/19	C	5/28/19	6/27/59	02 FEB	FEB	1999	2029	\$1,435.98	\$213.11
377	BRAME	10/3/22	C	2/20/18	11/19/52	11 NOV	AUG	1998 LEASE	2028	\$1,564.09	\$85.00
379	AMOS	4/9/25	C	8/29/1991	8/28/41	12 DEC	AUG	1991 LEASE	2031	\$1,649.09	\$-
380	REYES/URIBE	2/21/20	C	2/2/20	2/1/61	10 OCT	SEP	1998	2028	\$1,571.57	\$77.52
381	DITZEL	3/31/2005	C	12/29/2003	9/28/38	05 MAY	MAR	2001	2031	\$1,302.64	\$346.45
382	BRARD	3/22/21	A	11/26/18	11/25/62	07 JUL	JUN	1990	2030	\$1,287.80	\$108.04
383	LEWIS	7/14/1990	C	4/24/1993	10/23/27	08 AUG	APR	1990 (12 MO) LEASE	2030	\$1,511.28	\$137.81
384	PERIS	11/23/20	C	11/19/2004	8/18/39	09 SEP	JUL	1990	2030	\$1,525.87	\$123.22
385	KELLEY	11/9/2012	A	12/17/04	6/16/38	08 AUG	AUG	1990	2030	\$1,256.03	\$139.81
386	BELTRAN	4/11/22	C	12/17/2004	9/16/39	12 DEC	DEC	1991	2031	\$1,522.83	\$126.26

LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR..	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
390	JENSEN	10/14/21	D	9/8/21	6/7/56	09 SEP	MAY	1990	2030	\$1,607.12	\$171.08
391	MEYERS	7/27/1990	D	2/10/1994	2/9/44	08 AUG	AUG	1990 LEASE	2030	\$1,573.85	\$204.35
392	HART	6/27/22	D	11/19/2007	7/31/62	09 SEP	JUL	1990	2030	\$1,580.00	\$198.20
393	HUFFMAN	8/31/22	D	12/29/2003	9/28/38	06 JUN	APR	1990	2030	\$1,565.41	\$212.79
394	CONCHA	4/11/23	D	8/17/1993	8/16/62	09 SEP	SEP	1990 (12 MO) LEASE	2030	\$1,702.52	\$75.68
395	OLENCKI	8/27/2010	D	10/16/2008	10/15/58	04 APR	MAR	1991	2031	\$1,382.45	\$395.75
396	FRANK/GERVORIAN	6/14/19	E	5/10/19	6/9/59	06 JUN	APR	1990	2030	\$1,683.00	\$203.22
402	COSTELLO	5/19/2004	D	12/22/2004	9/21/39	09 SEP	DEC	1997	2027	\$1,606.90	\$171.30
403	HELFET	2/22/19	D	1/8/19	2/7/59	03 MAR	NOV	1997	2027	\$1,566.94	\$211.26
404	DELGADO	10/29/2003	D	1/1/1999	12/3/97	04 APR	JAN	1999 LEASE	2029	\$1,584.94	\$193.26
405	RUIZ	6/6/25	D	5/14/25	5/13/70	06 JUN	MAY	2000 LEASE	2030	\$1,778.20	\$-
406	BROWN	8/13/2000	D	5/21/2000	5/20/99	08 AUG	MAY	2000 LEASE	2030	\$1,598.58	\$179.62
407	METCALF	8/1/14	D	12/17/2004	9/16/39	02 FEB	FEB	2000	2030	\$1,452.00	\$326.20
408	CATANIA	7/25/2002	D	11/15/19	11/14/60	10 OCT	JUL	1999	2029	\$1,609.03	\$169.17
409	HARPER	7/22/14	D	5/12/2000	5/11/99	08 AUG	MAY	2000 LEASE	2030	\$1,573.85	\$204.35
410	SANTILLAN	6/28/2002	D	6/1/2000	5/31/99	09 SEP	JUN	2000 LEASE	2030	\$1,573.00	\$205.20
411	HOLMES/THOMAS	12/16/24	D	12/9/20	12/8/61	12 DEC	FEB	1990	2030	\$1,726.61	\$51.59
412	SORCINI	2/3/1994	D	3/2/2003	9/1/37	03 MAR	NOV	1990 (12 MO) LEASE	2030	\$1,466.94	\$311.26
413	ZINK	1/31/2013	D	7/18/1990	7/17/40	10 OCT	JUL	1990 LEASE	2030	\$1,574.29	\$203.91
414	ORTEGA	2/23/18	E	1/26/18	10/25/52	08 AUG	JUL	1998	2028	\$1,710.98	\$175.24
415	EVANGELISTA/ANGUIANO	8/10/21	D	9/11/90	9/10/62	12 DEC	SEP	1990	2030	\$1,650.49	\$127.71
416	GRIFFIN	2/7/2007	D	12/29/2003	9/28/38	05 MAY	FEB	1991	2031	\$1,391.29	\$386.91
417	ECHOLS	5/27/2004	D	4/30/2004	1/29/39	12 DEC	DEC	1990	2030	\$1,478.02	\$300.18
418	HUERTA	9/23/22	G	9/13/22	0912-2063	10 OCT	NOV	1999 LEASE	2029	\$1,881.00	\$113.37
419	SALGADO/CARRASCO	3/11/25	F	10/25/1998	10/24/97	01 JAN	OCT	1998 LEASE	2028	\$1,900.81	\$-
420	RUTH	2/10/2012	G	7/28/2005	4/27/40	12 DEC	NOV	1990	2030	\$1,732.58	\$261.79
421	BAKER	6/29/20	G	6/25/20	3/24/55	07 JUL	MAY	1990	2030	\$1,920.31	\$74.06
422	HEESEN	2/22/23	G	2/10/23	2/9/64	02 FEB	MAY	1992	2032	\$1,868.31	\$126.06
424	VAQUIZ	8/29/14	G	4/9/2001	4/8/00	06 JUN	APR	1990 LEASE	2030	\$1,630.00	\$364.37
425	WEISS	12/1/1995	G	3/31/1990	3/30/40	05 MAY	MAR	1990 LEASE	2030	\$1,701.95	\$292.42
426	GILMORE/DANIELS	3/12/2008	G	3/4/2008	3/3/58	12 DEC	NOV	1990	2030	\$1,732.58	\$261.79
427	CASH	5/3/2005	G	1/18/1993	1/17/44	09 SEP	JAN	1990 (12 MO) LEASE	2030	\$1,792.42	\$201.95
428	ANICUA	8/26/20	G	7/20/20	7/26/61	08 AUG	MAY	1991	2031	\$1,936.51	\$57.86
429	WAGNER	3/6/2006	G	2/17/06	11/16/40	11 NOV	SEP	1992	2032	\$1,709.93	\$284.44
430	GUSTAFSON	2/8/2013	G	3/5/2004	12/4/38	01 JAN	DEC	2000	2030	\$1,683.00	\$311.37
431	FARRER/HAJEK	8/23/22	F	12/23/1993	12/22/43	09 SEP	SEP	1990 LEASE	2030	\$1,765.00	\$135.81
433	ORANTES/GONZALEZ	9/26/22	F	3/24/2004	12/23/38	08 AUG	JUL	2000	2030	\$1,765.00	\$135.81
435	SERLE	5/8/17	F	4/14/17	1/13/52	07 JUL	JUN	2000	2030	\$1,626.00	\$274.81
436	LARA	9/3/2010	F	8/9/2005	5/8/40	09 SEP	AUG	2001	2031	\$1,653.07	\$247.74
437	HANSEN	12/22/1999	F	12/29/03	9/28/38	04 APR	MAR	1991 LEASE	2031	\$1,750.31	\$150.50
438	DALLOOL	3/7/1997	E	1/18/1997	1/17/47	03 MAR	JAN	1997 LEASE	2027	\$1,469.49	\$416.73
439	MOCK JR.	7/20/2007	E	2/4/2001	2/3/00	05 MAY	FEB	2001 LEASE	2031	\$1,474.15	\$412.07
440	QUINN/GOMEZ	7/24/25	E	6/27/25	6/26/66	08 AUG	MAR	2001 LEASE	2031	\$1,886.22	\$-
441	ZUNIGA	3/17/2011	E	12/31/2003	9/29/38	07 JUL	JUN	2001	2031	\$1,475.00	\$411.22
443	MONHEIM	12/2/20	E	11/4/20	11/3/61	11 NOV	SEP	1998	2028	\$1,831.50	\$54.72
444	STURGEON	6/6/22	E	6/2/22	3/5/57	07 JUL	JUL	1997	2027	\$1,684.00	\$202.22

LOT	LAST NAME	MOVE IN	CAT.	LEASE START	LEASE END	CPI DATE RENT INCR.	INSTALLED MONTH	INSTALLED YEAR	NEXT 11 YR	CURRENT RENT	DISCOUNT
445	ARAGON	5/24/24	E	6/20/19	3/19/34	08 AUG	AUG	2002	2032	\$1,831.50	\$54.72
446	GARCIA	3/27/13	E	5/10/2004	2/9/39	06 JUN	MAR	1990	2030	\$1,541.00	\$345.22
447	STURGEON	3/10/25	F	12/23/2003	9/22/38	03 MAR	FEB	1993	2033	\$1,900.81	\$-
448	EVANS (TRUSTEE)	12/15/2000	F	12/29/2003	9/28/38	01 JAN	DEC	2000	2030	\$1,592.80	\$308.01
449	HOLTMANN	8/27/2002	F	12/22/2004	9/21/39	10 OCT	NOV	1993	2033	\$1,600.56	\$300.25
450	EVILSIZER	12/14/22	F	11/21/22	8/20/57	12 DEC	DEC	1991	2031	\$1,854.45	\$46.36
451	FOGLE-GIANGREGORIO/SHAYESTEH	2/17/23	F	5/3/19	6/2/59	07 JUL	JUN	1993	2033	\$1,845.66	\$55.15
452	WHITE	3/13/24	F	5/15/19	6/14/59	02 FEB	NOV	2000	2030	\$1,845.66	\$55.15
453	HILL	6/12/20	F	12/23/2003	12/22/61	08 AUG	JUN	1991	2031	\$1,815.83	\$84.98
455	GEISEN	12/20/18	F	11/1/18	8/31/53	10 OCT	SEP	1990	2030	\$1,829.25	\$71.56
456	SHEAMAN	12/11/14	G	3/10/2009	3/9/59	07 JUL	JUN	2002	2032	\$1,640.00	\$354.37
457	WALDRON	9/26/2001	G	12/23/2003	9/22/38	03 MAR	JAN	1991	2031	\$1,636.90	\$357.47
458	PASQUINI	5/10/2000	G	1/1/1997	12/31/46	01 JAN	JAN	1997	2027	\$1,724.00	\$270.37
459	HILL	6/24/22	G	5/7/2008	5/6/58	09 SEP	MAY	1990	2030	\$1,881.00	\$113.37
460	FERGUSON	2/23/24	G	7/7/22	7/6/63	08 AUG	DEC	1991	2031	\$1,936.51	\$57.86
461	BLAQUERA	7/24/2006	G	3/3/2003	9/2/37	05 MAY	MAR	2003	2033	\$1,639.47	\$354.90
TOTALS										\$590,310.42	\$75,541.46

Not included, 10 VACANT LOTS

LOT	CAT.	CURRENT RENT
448	E	\$1,831.50
449	E	\$1,541.00
450	F	\$1,900.81
451	F	\$1,592.80
452	F	\$1,600.56
453	F	\$1,854.45
455	F	\$1,845.66
448	F	\$1,845.66
449	F	\$1,815.83
450	F	\$1,829.25



LOT	CUSTOMER NAME	CAT.	PLAN	INSTALL	LOT RENT	HOUSE RENTAL RENT
8	SALINAS, BLANCA - Employee	B	NP3	2001	\$1,559.04	\$500.00
9	WOOD, TARA K.	B	4	2001	\$1,559.04	\$2,805.00
13	HASSAN, GEHAD & TESSA	B	NP1	1996	\$1,559.04	\$2,420.00
16	SPILLMAN, DIANA - Employee	B	2	1990	\$1,559.04	\$500.00
21	VACANT	B	NP1	1999	\$1,559.04	\$-
24	NUNEZ, ANDRE & BRITNEY	B	NP3	2000	\$1,559.04	\$2,795.00
27	YASER KHOURI, SAED	B	NP3	1992	\$1,559.04	\$2,905.00
29	GRANDE-DUENAS, CARLOS ALFONSO	B	4	1990	\$1,559.04	\$2,805.00
34	OLIVARES, PABLO	B	2	1991	\$1,559.04	\$2,530.00
37	WOODRUFF, VINCENT	B	2	1990	\$1,559.04	\$2,530.00
47	GERZSENY, VINCENT & SHAWNA	B	4	1991	\$1,559.04	\$2,805.00
48	KENNEALLY, KATHLEEN	B	4	1993	\$1,559.04	\$2,805.00
50	HERNANDEZ, RENATA	B	2	1994	\$1,559.04	\$2,530.00
57	UMPHREY-PETERSON, ALEASIA	B	2	1990	\$1,559.04	\$2,630.00
63	CAINES, KYLE & VICKI	C	NP3	2000	\$1,649.09	\$3,100.00
72	ALCANTAR, EDWIN	C	NP3	2001	\$1,649.09	\$2,695.00
73	MONTEGNA, JOHN E. & ROCK, TAMARA L.	C	2	2001	\$1,649.09	\$2,640.00
99	MILLER, KEITH - Family Friend	C	3	1999	\$1,649.09	\$880.00
101	WEST, RUTH - Employee	C	2	1999	\$1,649.09	\$-
108	SOTO, ANTHONY	D	4	2001	\$1,778.20	\$2,805.00
111	ROSE, DARRELL J.	D	2	1989	\$1,778.20	\$2,530.00
130	TORRES, KEVIN	C	NP1	2001	\$1,649.09	\$2,250.00
131	HEADINGTON, MARGARET	A	1	1990	\$1,395.84	\$2,420.00
148	MORA, MARY & ZARAGOZA, AMANDA	D	3	1995	\$1,778.20	\$2,695.00
153	ALBERTON, JESSICA CHRISTINE	D	3	2001	\$1,778.20	\$2,695.00
172	VELA, ANGELA J.	C	1	1992	\$1,649.09	\$2,420.00
176	EINBUND, JAMES	D	4	1991	\$1,778.20	\$2,805.00
182	VIDEGAIN, FRANK	D	3	2000	\$1,778.20	\$2,695.00
185	FINKLE, JOSHUA & NUNEZ, NICHOLE	D	OP5	1990	\$1,778.20	\$2,915.00
192	ORTIZ, ANTONIO & BERBER, MARIA	D	4	2000	\$1,778.20	\$2,805.00
193	SOSA, LUCIO	D	4	2000	\$1,778.20	\$2,805.00
209	EINBUND, JOHN	D	4	1990	\$1,778.20	\$2,800.00
210	BREWSTER, PHIL	E	5/4	1990	\$1,886.22	\$3,080.00
212	ORTIZ, AMBER	E	4	2000	\$1,886.22	\$2,805.00
213	SIMON/SHAFER	C	1	1990	\$1,649.09	\$2,420.00
216	ERIVEZ, RYAN & RAZO, NANCY	D	3	2002	\$1,778.20	\$2,600.00
219	GALVEZ, RAMIRO	E	4	1999	\$1,886.22	\$2,805.00
220	VERDI, TIFFANY	E	1	1989	\$1,886.22	\$2,520.00
228	CORONA, JAVIER - SITE MANAGER	D	3	1995	\$1,778.20	\$-
232	RISO, RICHARD	D	3	2001	\$1,778.20	\$2,695.00
241	HARPER, KRISTEN	D	3	2001	\$1,778.20	\$2,695.00
245	CABRERA, LUIS	E	3	1999	\$1,886.22	\$2,695.00
261	RUSSON, MICHAEL	C	3	1995	\$1,649.09	\$3,000.00
263	VERDI, HOLLY & SIMMONS, MICHAEL	C	1	2001	\$1,649.09	\$2,630.00
267	COUTO, SELENA	C	4	1993	\$1,649.09	\$3,200.00
272	GEMIGNIANI - Family Friend	D	5/4	2002	\$1,778.20	\$1,200.00
277	MacRUNNELS, JUSTIN Fr #73	D	4	1991	\$1,778.20	\$2,970.00

LOT	CUSTOMER NAME	CAT.	PLAN	INSTALL	LOT RENT	HOUSE RENTAL RENT
279	YU, STEVE & KATRINA	C	4	1994	\$1,649.09	\$2,800.00
293	STEPHENS-CARRILLO, STACEY	C	4	1990	\$1,649.09	\$2,805.00
314	BOWERS, KRISTINA	C	2	1990	\$1,649.09	\$2,530.00
316	BILDERBACH, CAROLYN	C	2	1990	\$1,649.09	\$2,530.00
318	BUZZELL, CAROL	A	1	1990	\$1,395.84	\$2,420.00
324	VACANT	E	2	1993	\$1,886.22	\$-
335	PEREZ, ROB	D	2	1991	\$1,778.20	\$2,530.00
344	YANDOLI, MICHAEL & HICHMAN, ALEXIS	D	2	1990	\$1,778.20	\$2,640.00
349	ALANIS, ANTONIO & CORONA, ANNA	D	2	1990	\$1,778.20	\$2,200.00
350	CICCHETTI, ANTHONY	B	1	1990	\$1,559.04	\$2,420.00
351	TORGERSON, DAVID	B	1	1990	\$1,559.04	\$2,420.00
378	BURNS, ROBERT	C	4	1990	\$1,649.09	\$2,905.00
423	GALLO, RUSSELL	G	3f	1990	\$1,994.37	\$2,685.00
432	RODRIGUEZ, PATRICIA	F	5/4	2001	\$1,900.81	\$3,388.00
434	GEITHEIM, RONN & GREGORY, STACIE	F	4f	2000	\$1,900.81	\$2,520.00
442	NEAL, JAMES	E	4	1996	\$1,886.22	\$2,805.00
454	LUCAS, KELLI	F	4	1995	\$1,900.81	\$2,805.00
APT	UPSTAIRS, REC CTR - Employee		2/2		\$1,000.00	\$1,000.00
TOTALS					\$109,807.90	\$155,233.00



INCOME	AMOUNT	ADJ. FOR 2024	PRO FORMA
RENTAL INCOME:			
LAND LEASE INCOME	\$6,820,438.14	\$7,060,166.28	\$7,228,818.00 *
RENTAL HOME INCOME	\$1,962,064.21	\$1,930,296.00	\$1,930,296.00
TOTAL RENTAL INCOME	\$8,782,502.35	\$8,990,462.28	\$9,159,114.00
ELECTRIC INCOME			
ELECTRIC INCOME	\$1,048,653.73	\$1,048,653.73	\$1,153,519.10 **
GAS INCOME			
GAS INCOME	\$232,839.09	\$232,839.09	\$232,839.09
CABLE INCOME			
CABLE INCOME	\$64,119.34	\$0.00	\$0.00
SPECTRUM COMMISSION INCOME			
SPECTRUM COMMISSION INCOME	\$20,519.81	\$0.00	\$0.00
NFS FEES INCOME			
NFS FEES INCOME	\$975.00	\$975.00	\$975.00
APP PROC. FEE INCOME			
APP PROC. FEE INCOME	\$2,750.00	\$2,750.00	\$2,750.00
LATE FEE INCOME			
LATE FEE INCOME	\$210.91	\$210.91	\$210.91
WATER INCOME			
WATER INCOME	\$167,975.97	\$167,975.97	\$167,975.97
YARD MAINT. INCOME			
YARD MAINT. INCOME	\$5,962.50	\$5,962.50	\$5,962.50
RV STORAGE INCOME			
RV STORAGE INCOME	\$47,064.28	\$47,064.28	\$107,064.28 ***
REPAIR INCOME			
REPAIR INCOME	\$37,300.00	\$0.00	\$0.00
HOME REPAIR CONSULT			
HOME REPAIR CONSULT	\$50.00	\$0.00	\$0.00
LEGAL FEES REIMBURSEMENT INCOME			
LEGAL FEES REIMBURSEMENT INCOME	\$1,359,487.87	\$0.00	\$0.00
COKE MACHINE INCOME			
COKE MACHINE INCOME	\$470.00	\$470.00	\$470.00
REC. ROOM INCOME			
REC. ROOM INCOME	\$6,300.00	\$6,300.00	\$6,300.00
REIMB. INCOME - BANK FEES			
REIMB. INCOME - BANK FEES	\$617.14	\$0.00	\$0.00
REIMBURSEMENTS INCOME			
REIMBURSEMENTS INCOME	\$10,394.82	\$10,394.82	\$10,394.82
OTHER INCOME			
OTHER INCOME	\$1,979.12	\$1,979.12	\$1,979.12
ADMINISTRATION FEE INCOME			
ADMINISTRATION FEE INCOME	\$6,851.84	\$6,851.84	\$6,851.84
UNALLOCATED PRE-PAYS			
UNALLOCATED PRE-PAYS	-\$7,782.32	-\$7,782.32	-\$7,782.32
TOTAL INCOME	\$11,789,241.45	\$10,515,107.22	\$10,848,624.31

NON OPERATING INCOME	AMOUNT	ADJ. FOR 2024	PRO FORMA
PROPERTY TAX REIMBURSEMENT	\$9,215.39	\$9,215.39	\$9,215.39
RENTAL HOME SALES	\$600,074.21		
NON OPERATING INCOME	\$609,289.60	\$9,215.39	\$9,215.39
NET INCOME SUMMARY			
INCOME	AMOUNT	ADJ. FOR 2024	PRO FORMA
INCOME	\$11,789,241.45	\$10,515,107.22	\$10,848,624.31
REMOVAL OF HOME OWNER'S DISCOUNT			\$309,954.12
EXPENSE	-\$9,165,087.52	-\$2,398,759.29	-\$2,398,959.29
OTHER INCOME & EXPENSE	-\$699.33	\$0.00	\$0.00
NET OPERATING INCOME	\$2,623,454.60	\$8,116,347.93	\$8,759,619.14
NON OPERATING INCOME	\$609,289.60	\$9,215.39	\$9,215.39
NET INCOME	\$3,232,744.20	\$8,125,563.32	\$8,768,834.53

* Included the unbuilt 8 lots at current rental value

** Removed current electrical discount of 10% off of market rate

*** Added the 40 additional RV Storage Spaces at \$125 /space that are currently being used as maintenance yard storage



EXPENSES	AMOUNT	ADJ. FOR 2024	PRO FORMA
ACCOUNTING - CPA	\$5,675.00	\$5,675.00	\$5,675.00
BANK FEES	\$748.67	\$748.67	\$748.67
BOOKKEEPING	\$29,367.86	\$29,367.86	\$29,367.86
COKE MACHINE SUPPLIES	\$62.65	\$62.65	\$62.65
CONSULTING FEES	\$1,350.00	\$1,350.00	\$1,350.00
CREDIT CHECK FEES			
CREDIT CHECK FEES REIMB.	\$200.00	\$200.00	\$200.00
TOTAL CREDIT CHECK FEES	\$200.00	\$200.00	\$200.00
DUES & SUBSCRIPTIONS	\$364.08	\$364.08	\$364.08
EMP. LUNCHESES/GIFTS	\$291.70	\$0.00	\$0.00
FEES - PARK OPER.	\$9,345.00	\$9,345.00	\$9,345.00
FEES - PERMITS	\$32,000.00	\$10,780.00	\$10,780.00
FUEL	\$24,397.37	\$24,397.37	\$24,397.37
HOLIDAY EXPENSES / YARD SALE	\$29,876.43	\$0.00	\$0.00
INSURANCE - GEN. LIABILITY	\$38,915.75	\$38,915.75	\$38,915.75
INSURANCE - OTHER	\$45,148.00	\$45,148.00	\$45,148.00
INSURANCE - WORKER COMP	\$33,080.44	\$33,080.44	\$33,080.44
INTEREST EXPENSE - MORTGAGE			
MORGAN STANLEY - 30035511	\$2,450,982.31	\$0.00	\$0.00
MORGAN STANLEY - 30035509	\$2,366,234.44	\$0.00	\$0.00
TOTAL INTEREST EXPENSE - MORTGAGE	\$4,817,216.75	\$0.00	\$0.00
LANDSCAPING	\$65.00	\$65.00	\$65.00
LEGAL FEES			
TITLE CLEARING	\$213,785.80	\$0.00	\$0.00
APPELLATE	\$209,608.16	\$0.00	\$0.00
EVICTIONS - CC&R VIOLATIONS	\$86,381.49	\$0.00	\$0.00
CITY MATTERS	\$53,446.14	\$0.00	\$0.00
ESTATE MATTERS	\$48,593.68	\$0.00	\$0.00
REAL ESTATE TAXATION	\$1,766.25	\$0.00	\$0.00
SPECTRUM	\$106,885.87	\$0.00	\$0.00
GENERAL LEGAL FEES	\$22,520.12	\$0.00	\$0.00
OTHER LEGAL FEES	\$81,470.73	\$0.00	\$0.00
TOTAL LEGAL FEES	\$824,458.24	\$0.00	\$0.00****
MANAGEMENT FEES - CCR	\$300,000.00	\$300,000.00	\$300,000.00
SEIDENGLANZ MANAGEMENT	\$648,000.00	\$0.00	\$0.00*****
OFFICE EQUIP. EXPENSE	\$959.87	\$959.87	\$959.87
OFFICE EQUIP. REPAIR	\$3,249.00	\$3,249.00	\$3,249.00
OFF. EXP. - SOFTWARE	\$615.00	\$615.00	\$615.00
OFFICE SUPPLIES	\$1,959.46	\$1,959.46	\$1,959.46
PAYROLL EXPENSE			
WAGES - CLUBHOUSE REPAIRS	\$2,240.84	\$2,240.84	\$2,240.84
WAGES - FENCING REPAIRS	\$120.00	\$120.00	\$120.00
WAGES - COMMON AREA - GARDENING	\$265,834.89	\$265,834.89	\$265,834.89
WAGES - HOME RENOVATIONS	\$132,500.55	\$0.00	\$0.00
WAGES - METER REPLACEMENT	\$234.00	\$234.00	\$234.00
WAGES - PLUMBING REPAIRS	\$2,716.40	\$2,716.40	\$2,716.40
WAGES - POOL REPAIRS	\$2,023.50	\$2,023.50	\$2,023.50
WAGES - STREETS/LIGHTS	\$8,234.58	\$8,234.58	\$8,234.58

EXPENSES	AMOUNT	ADJ. FOR 2024	PRO FORMA
WAGES - TREE TRIMMING	\$12,270.62	\$12,270.62	\$12,270.62
WAGES - RV STORAGE MAINTENANCE	\$410.40	\$410.40	\$410.40
WAGES - YARD/GARAGE SALE	\$816.00	\$816.00	\$816.00
WAGES - GATE ATTENDANT	\$152,240.91	\$152,240.91	\$152,240.91
WAGES - SICK PAY	\$11,246.00	\$11,246.00	\$11,246.00
WAGES - FOREMAN	\$115,516.10	\$115,516.10	\$115,516.10
WAGES - SOLAR PANEL MAINT.	\$6,374.40	\$6,374.40	\$6,374.40
TOTAL PAYROLL EXPENSE	\$712,779.19	\$580,278.64	\$580,278.64
PEST CONTROL	\$3,414.80	\$3,414.80	\$3,414.80
POSTAGE & SHIPPING	\$951.45	\$951.45	\$951.45
PRINTING & STATIONARY	\$118.23	\$118.23	\$118.23
R & M - CLUBHOUSE	\$2,096.34	\$2,096.34	\$2,096.34
R & M - ELECTRICAL	\$1,437.71	\$1,437.71	\$1,437.71
R & M - EQUIPMENT	\$6,230.23	\$6,230.23	\$6,230.23
R & M - FENCING	\$20,986.43	\$20,986.43	\$20,986.43
R & M - GUARD SHACK & GATE	\$259.65	\$259.65	\$259.65
R & M - HILLSIDES	\$262.73	\$262.73	\$262.73
R & M - HOME RENOVATIONS	\$148,418.59	\$0.00	\$0.00
R & M - IRRIGATION	\$3,390.52	\$3,390.52	\$3,390.52
R & M - LANDSCAPE	\$7,447.51	\$7,447.51	\$7,447.51
R & M - OTHER	\$37.04	\$37.04	\$37.04
R & M - PLUMBING	\$8,551.44	\$8,551.44	\$8,551.44
R & M - RECREATION AREAS	\$891.86	\$891.86	\$891.86
R & M - POOLS	\$16,635.73	\$16,635.73	\$16,635.73
R & M - STREETS	\$552.22	\$552.22	\$552.22
SIGNS	\$238.89	\$238.89	\$238.89
SMALL TOOLS	\$482.63	\$482.63	\$482.63
SUPPLIES - CLUBHOUSE	\$1,287.97	\$1,287.97	\$1,287.97
TAXES - PAYROLL	\$59,152.43	\$59,152.43	\$59,152.43
TAXES- PROPERTY- PARCELS	\$169,638.97	\$169,638.97	\$169,638.97
TAXES- PROPERTY - HOMES	\$127,133.25	\$127,133.25	\$127,133.25
TAXES - OTHER	\$800.00	\$800.00	\$800.00
TELEPHONE	\$3,718.21	\$3,718.21	\$3,718.21
TRASH REMOVAL	\$15,134.45	\$15,134.45	\$15,134.45
TV PROGRAMMING	\$144,345.97	\$0.00	\$0.00
UTILITIES - ELECTRIC	\$540,740.08	\$540,740.08	\$540,740.08
UTILITIES - GAS	\$127,434.98	\$127,434.98	\$127,434.98
UTILITIES - WATER	\$193,171.75	\$193,171.75	\$193,171.75
TOTAL EXPENSES	\$9,165,087.52	\$2,398,759.29	\$2,398,959.29
OTHER EXPENSES			
COST OF SALES - HOMES	\$881.48	\$0.00	\$0.00
DISCOUNTS TAKEN	-\$182.15	\$0.00	\$0.00
TOTAL OTHER EXPENSES	\$699.33	\$0.00	\$0.00

**** All Legal Fee Expenses Related to CVE owned homes, which will transfer with Seller upon sale

***** Seidenglanz Management to end at COE



CANYON VIEW ESTATES

SANTA CLARITA, CA

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