

UNITED STATES BANKRUPTCY COURT
Central District of California

In re Rexford Properties LLC,
Debtor

Case No. 15-12116

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ Unknown		
B - Personal Property	YES	3	\$ 1,107,620.00		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	28		\$ 317,539.86	
F - Creditors Holding Unsecured Nonpriority Claims	YES	14		\$ 12,565,901.57	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO				\$
J - Current Expenditures of Individual Debtors(s)	NO				\$
TOTAL		49	\$ Unknown	\$ 12,883,441.43	

UNITED STATES BANKRUPTCY COURT
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Debtor

Case No. 15-12116

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 42,017.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 42,017.00

State the following:

Average Income (from Schedule I, Line 12)	\$ N/A
Average Expenses (from Schedule J, Line 22)	\$ N/A
Current Monthly Income (from Form 22A-1 Line 11; OR , Form 22B Line 14; OR , Form 22C-1 Line 14)	\$ N/A

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	\$ 0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 280,006.69
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	\$ 37,533.17
4. Total from Schedule F	\$ 12,565,901.57
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	\$ 12,603,434.74

In re Rexford Properties LLC,
 Debtor

Case No. 15-12116
 (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
6099 W. Barstow Ave., Fresno, CA 93723 (APNs 505-060-46, 505-060-70, 508-030-01)	Fee Simple	N/A	Unknown	0.00
Total >			Unknown	

(Report also on Summary of Schedules.)

In re Rexford Properties LLC,
Debtor

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(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Vault Fund (Tills, ATM and Petty Cash funds)		12,000.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		General, Payroll, and Corporate Account Balances		530,800.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		DUE FROM PARK "BUY-OUT" EVENTS		50,010.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Due from Phoenix Gardens NV (\$229,060), and due from Lee Investment LLC (approx. \$10 million, but valued at \$0 due to debt being uncollectible)		229,060.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

In re Rexford Properties LLC,
 Debtor

Case No. 15-12116
 (If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41 A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		c1981 Massey-Ferguson Tractor		5,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		15 point of sale stations include 4gb CPU, monitor, keyboard, mouse, receipt printer; 2 Boca ticket printers; 1 ID card printer; three 20' "Funbrellas by Sunbrella Co.; trash compactor; 865 rental tubes Rides, waterslides, attractions		41,250 100,000.00
29. Machinery, fixtures, equipment, and supplies used in business.				
30. Inventory.		Food and beverage and gift shop		139,500.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

_____ continuation sheets attached Total ▶

\$ 1,107,620.00

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Rexford Properties LLC,

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Debtor

(If known)

SCHEDULE D – CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.



Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			VALUE \$					
			VALUE \$					
			VALUE \$					
Subtotal ► (Total of this page)							\$ 0.00	\$ 0.00
Total ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) – Cont.

In re Rexford Properties LLC,
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(If known)

SCHEDULE D – CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO.									
			VALUE \$						
ACCOUNT NO.									
			VALUE \$						
ACCOUNT NO.									
			VALUE \$						
ACCOUNT NO.									
			VALUE \$						
ACCOUNT NO.									
			VALUE \$						
							Subtotal ▶ (Total of this page)	\$ 0.00	\$ 0.00
							Total ▶ (Use only on last page)	\$	\$

Sheet no. _____ of _____ continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

2 continuation sheets attached

B6E (Official Form 6E) (04/13) – Cont.

In re Rexford Properties LLC
Debtor

Case No. 15-12116

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. 100961186										
State Board of Equalization P.O. Box 942879 Sacramento, CA 94279			06/15/2015				12,827.00	12,827.00	0.00	
Account No.										
State of California Dept of Industrial Relations ACCOUNTING DEPT. P.O. Box 101322 Pasadena, CA 91189-005			06/15/2015				8,514.00	8,514.00	0.00	
Account No.										
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346			06/15/2015			X	20,676.00	20,676.00	0.00	
Account No.										
Employees - See attached for list of employees and priority claims			06/1/15- 06/15/15				99,425.69	99,425.69	0.00	
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 141,442.69	\$ 141,442.69	0.00
							Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$		
							Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	0

B6E (Official Form 6E) (04/13) – Cont.

In re Rexford Properties LLC
Debtor

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(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.										
Amber Watson 6099 W. Barstow Ave. Fresno, CA 93723			06/15/2015				50,008.17	12,475.00	37,533.17	
Account No.										
Parties Who Purchased Pre-Paid Season Passes [fn1]			06/15/2015				126,089.00	126,089.00	0.00	
Account No.										
Account No.										
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 176,097.17	\$ 138,564.00	37,533.17
							Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$ 317,539.86		
							Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$ 280,006.69	\$ 37,533.17

Footnote 1: The Debtor does not keep the names and addresses of parties purchasing pre-paid season passes. Therefore, the Debtor is only able to provide a total dollar figure for the amount of such season passes sold as of the petition date.

CARSON CA 90746			601.22	0	\$601.22
ATKINS, ASHLEY - 9398 18427 CAIRO AVE CARSON CA 90746	XXX-XX-XXXX	HOURLY	9.000	DEPT 306	S 1 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			359.37	0	\$359.37
BARBOSA, ISAIAS - 4998 15406 W SUNSET AVE KERMAN CA 93630	XXX-XX-XXXX	HOURLY	10.000	DEPT 203	S 0 /
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
				0	\$0.00
BARRON, CHRISTIAN - 5763 5665 N VIOLET AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	S 1 / S 1	
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			19.62	0	\$19.62
BAUGHMAN, AUSTIN - 9065 12188 LOREN WAY MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.000	DEPT 301	S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			345.96	40.86	\$386.82
BAZE, MONTEY - 3453 868 W 8TH STREET UPLAND CA 91786	XXX-XX-XXXX	HOURLY	13.000	DEPT 204	S99 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			1176.37	0	\$1,176.37
BEJARANO, DANIEL - 1553 4912 N 9TH AVE APT 114 FRESNO CA 93726	XXX-XX-XXXX	HOURLY	16.000	DEPT 109	S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			0	0	\$0.00
BERBEN, GABRIELA - 424 780 S 11TH ST KERMAN CA 93630	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			444.33	40.86	\$485.19
BOBADILLA, ALEXANDRA - 4641 6462 E HEATON AVE FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.200	DEPT 20	
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			305.81	0	\$305.81
BOHANNA, ROBERT - 3672 5439 W. SANTA ANNA FRESNO, CA 93722	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			67.5	0	\$67.50
BORBOA, KATIE - 6371 2324 CAMDEN WAY MADERA CA 93637	XXX-XX-XXXX	HOURLY	9.400	DEPT 201	S 0 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			420.74	0	\$420.74
BRADBURD, JOSH - 9455 1118 W PINEDALE AVE FRESNO CA 93711	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 /
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			179.82	0	\$179.82

BRISENO, DANIELLE - 4443 594 W BARSTOW AVE FRESNO CA 93704	XXX-XX-XXXX	HOURLY	15.000	DEPT 109	S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	0	0	\$0.00
BRISENO, ESTEBAN - 1069 594 W BARSTOW AVE FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.400	DEPT 302	S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	344.41	0	\$344.41
BRISENO, NOAH - 2300 7779 N JANZER FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.200	S 2 / S 2				
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	76.45	0	\$76.45
BUCHTA, KRISTYN - 6903 45 EAST LOOP MADERA CA 93637	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	356.22	0	\$356.22
BUJANDA, BREANNE - 2886 4750 N VALERIA ST FRESNO CA 93726	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	346.15	33.12	\$379.27
BURCIAGA, DESTINY - 7541 4869 E GEARY FRESNO CA 93725	XXX-XX-XXXX	HOURLY	9.000	S 0 / S 0				
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	0	0	\$0.00
CABALLERO, DAVID - 8393 1140 N HAYES FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 9			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	0	0	\$0.00
CABALLERO, EDDIE - 1243 550 E BULLARD AVE APT 109 FRESNO CA 93710	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S 1			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	529.83	26.036	\$555.87
CABALLERO, JULIAN - 3560 3241 W MCKINLEY FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	S 0 / S 0				
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	28.8	0	\$28.80
CABRALES, ALEXANDRA - 6588 3208 E FLORADORA FRESNO CA 93703	XXX-XX-XXXX	HOURLY	9.200	DEPT 302				
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	419.24	0	\$419.24
CABRALES, YVETTE - 5169 2257 N MERIDIAN FRESNO CA 93703	XXX-XX-XXXX	HOURLY	9.600	DEPT 302	S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	531.22	0	\$531.22

CAMARILLO, GABRIELLA - 6291 625 W MORRIS FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.000	DEPT 201			
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	124.92	0	\$124.92				
CANTU, STEPHANIE - 8073 8704 E DINUBA AVE SELMA CA 93662	XXX-XX-XXXX	HOURLY	9.000	DEPT 306	S (
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	0	0	\$0.00				
CARDENAS, OMAR - 3677 2829 E. ANNADALE FRESNO CA 93706	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	S		
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	427.5	0	\$427.50				
CARDENAS, RUBEN - 864 5439 W SANTA ANA AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 204	S 3		
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	522.32	76.86	\$599.18				
CARRILLO, SKYLYNN - 3667 5310 W DAYTON FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S		
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	227.7	45.27	\$272.97				
CASEY, CALIE - 6390 16398 LA CANADA RD MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S 0		
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	99.36	0	\$99.36				
CASILLAS, ELIZABETH - 1779 14296 WEST E ST KERMAN CA 93630	XXX-XX-XXXX	HOURLY	9.000	DEPT 302			
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	0	0	\$0.00				
CASTILLO, NICHOLAS - 3690 952 HARRISON COURT MADERA, CA 93638	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	S		
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	40.5	0	\$40.50				
CASTRO, RICHARD - 8985 3910 N SANTA FE FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.200	S 1 / S 1			
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	275.4	47.656	\$323.06				
CELEDON, MARIO - 9998 4612 N 11TH STREET FRESNO CA 93726	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S 1 /		
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	444.13	0	\$444.13				
CERVANTES, ALEJANDRA - 507 134 E HAWES AVE FRESNO CA 93706	XXX-XX-XXXX	HOURLY	10.000	DEPT 20			
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15				
	0	0	\$0.00				
CHINO, TANYA - 6331 XXX-XX-XXXX	XXX-XX-XXXX	HOURLY	9.400	DEPT 302	S 0 / S 0		

1334 N ADOLINE FRESNO CA 93728		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		56.4	0	\$56.40			
CLARK, BRENDA - 4542 4434 N HACIENDA DR FRESNO CA 93705	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		0	0	\$0.00			
COLLIN, AMANDA - 8566 21679 E SPRINGFIELD REEDLEY CA 93654	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		447.48	0	\$447.48			
COLLINS, HALEY - 2715 26693 CLUB DRIVE MADERA CA 93638	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		0	42.228	\$42.23			
CORONA, DAYANA - 2009 105 W HERNDON FRESNO CA 93650	XXX-XX-XXXX	HOURLY	9.000	S 1 / S 1			
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		498.15	0	\$498.15			
CORRALES, ARIANA - 2197 7133 W DOVEWOOD FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		90.53	0	\$90.53			
CULLINS, SIERA - 6362 37140 MAXINE DR MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		108.27	0	\$108.27			
CULWELL, JACOB - 8656 1623 W BULLARD FRESNO CA 93711	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 0 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		191.18	41.768	\$232.95			
DAVIS, AMBER - 3909 5563 E WHITLOCK MARIPOSA CA 95338	XXX-XX-XXXX	HOURLY	9.200	DEPT 305	S 0 / S 0		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		316.57	64.308	\$380.88			
DENISTAN, COLBY - 9628 559 W DECATUR CLOVIS CA 93611	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		0	0	\$0.00			
DESCOV, VSEVOLOD - 5604 14084 W G ST KERMAN CA 93630	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		472.86	63.54	\$536.40			
DIAZ, VALARIE - 8919 1024 COSENTINO	XXX-XX-XXXX	HOURLY	12.000	DEPT 301	S 1 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			

MADERA CA 93637			960	96	\$1,056.00	
DIXON, IAN - 6222	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S 1	
297 CARTER WAY			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FOWLER CA 93625			706.97	46.552	\$753.52	
DIXON, RYAN - 1289	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S 1	
297 CARTER WAY			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FOWLER CA 93625			499.65	45.724	\$545.37	
DODGE, DANIEL - 9990	XXX-XX-XXXX	SALARY	1730.77	DEPT 109	S 2 / S	
6338 W PEREZ AVE			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
VISALIA CA 93291			1730.77	0	\$1,730.77	
DONOVAN, LANCE - 2735	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S	
12588 RD 34 3/4			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
MADERA CA 93636			443.49	0	\$443.49	
DUARTE, ERICA - 3768	XXX-XX-XXXX	HOURLY	9.000	DEPT 306	S99 / S	
4750 N VALERIA ST			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93726			111.42	0	\$111.42	
EBERT, MEGAN - 8337	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S99 / S	
5617 N TRACY AVE			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93722			162.1	0	\$162.10	
EDDINS, NATHAN - 7276	XXX-XX-XXXX	HOURLY	9.000	DEPT 102	S 1 / S	
1777 W NORWICH			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93705			288	75.6	\$363.60	
EKERN, TESSA - 1109	XXX-XX-XXXX	HOURLY	9.400	DEPT 305	S 0 / H (
3343 E HAMPTON			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93726			245.9	0	\$245.90	
ELLIOTT, BRYAN - 5233	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S	
335 E BARSTOW #2702			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93710			317.7	41.04	\$358.74	
ERRECART, MACY - 84	XXX-XX-XXXX	HOURLY	9.000	S99 / S99		
15265 W EL MAR LANE			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
KERMAN CA 93630			446.22	0	\$446.22	
ESTRADA, BRIANNA - 8643	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S	
1248 RYAN			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FOWLER CA 93625			160.29	41.94	\$202.23	

FALL, VICTORIA - 6298 5194 W SUSSEX WAY FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S 0 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	512.58	0	\$512.58		
FELIX, ESMERALDA - 2020 1467 E LA SALLE FRESNO CA 93728	XXX-XX-XXXX	HOURLY	9.000	S 1 / S 1	
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	392.85	0	\$392.85		
FIGUEROA, VIVIANA - 621 5330 N VALENTINE #103 FRESNO CA 93706	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	183.69	0	\$183.69		
FINDLEY, KAYLA - 8376 3857 N STANFORD FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	161.37	42.32	\$203.69		
FLAMING, JASON - 8215 1687 GLEN OBAN LANE CLOVIS CA 93619	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	144.54	0	\$144.54		
GAONA, MARISSA - 3689 5749 W. VARTILNIAN FRESNO, CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 301	S 2 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	202.59	0	\$202.59		
GARCIA, ROBERT - 5529 2923 E CLINTON FRESNO CA 93703	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 1 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	136.17	0	\$136.17		
GEORGESON, MANDY - 5688 5374 W NORMAL FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	0	\$0.00		
GLEGHORN, SHANNON - 232 3150 E TENAYA FRESNO CA 93710	XXX-XX-XXXX	HOURLY	9.000	S 1 / S 1	
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	0	\$0.00		
GOMEZ, HAYLEE - 594 15265 W ELMAR LANE KERMAN CA 93630	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S99 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	76.45	0	\$76.45		
GONZALES, JOVONIE - 6793 3252 W ASHLAN AVE #142 FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 301	S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	185.94	0	\$185.94		

GONZALEZ, ASHLYN - 1140 XXX-XX-XXXX HOURLY 9.400 DEPT 102 S
5798 W SWIFT AVE
FRESNO CA 93722
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
165.82 0 \$165.82

GONZALEZ, ELIZABETH - 7679 XXX-XX-XXXX HOURLY 9.200 DEPT 302
5534 W VARTIKIAN AVE
FRESNO CA 93722
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
466.16 0 \$466.16

GONZALEZ, JAX - 8305 XXX-XX-XXXX HOURLY 9.000 DEPT 201 S 0 / S
4529 W CELESTE
FRESNO CA 93722
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
333.27 0 \$333.27

GONZALEZ, JUAN - 2814 XXX-XX-XXXX HOURLY 9.200 DEPT 201 S 0 /
2697 W PALO ALTO
FRESNO CA 93711
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
46.92 41.768 \$88.69

GREENWOOD, CHYNA - 1202 XXX-XX-XXXX HOURLY 9.000 DEPT 201
651 E PORTALS
FRESNO CA 93710
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
187.92 45.63 \$233.55

GUTIERREZ, KAYLA - 9809 XXX-XX-XXXX HOURLY 9.000 DEPT 201 S C
5327 N SAN MARCOS
FRESNO CA 93722
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
208.08 0 \$208.08

GUTIERREZ, KAYLEE - 4261 XXX-XX-XXXX HOURLY 9.000 DEPT 201 S
5848 W PICO AVE
FRESNO CA 93722
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
115.83 0 \$115.83

GUZMAN, CARLOS - 881 XXX-XX-XXXX HOURLY 9.200 DEPT 204 S 2 /
3065 E BROWN
FRESNO CA 93726
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
0 0 \$0.00

HA, SANG - 2718 XXX-XX-XXXX HOURLY 9.200 DEPT 302 S 5 / S 5
4537 E CLINTON
FRESNO CA 93703
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
51.89 73.6 \$125.49

HALTERMAN, SCOTT - 3885 XXX-XX-XXXX HOURLY 10.000 DEPT 203 S
174 N LIND
CLOVIS CA 93612
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
150.9 0 \$150.90

HAMMOND, ANDREA - 3508 XXX-XX-XXXX HOURLY 9.200 DEPT 201 S
36061 BLOSSOM AVE
MADERA CA 93636
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
625.92 0 \$625.92

HARDCASTLE, DYLAN - 7396 XXX-XX-XXXX HOURLY 9.000 DEPT 201 S

5127 W FIR AVE FRESNO CA 93722		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		116.46	0	\$116.46			
HARDER, KAYLN - 651 16770 WALDEN DR MADERA CA 93638	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S99 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		78.75	0	\$78.75			
HARRIS, BRANDYN - 9674 5543 N CONTESSA AVE FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S99		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		372.33	58.512	\$430.84			
HARTLEY, SHAYNE - 1366 12852 RD 36 MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S99		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		47.66	61.916	\$109.58			
HENLEY, DANIEL - 5532 609 W SIERRA FRESNO CA 93704	XXX-XX-XXXX	HOURLY	10.600	DEPT 302	S 0 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		560.11	0	\$560.11			
HERNANDEZ, MARIA - 1749 3323 N WOODSON FRESNO CA 93705	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	M		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		499.2	0	\$499.20			
HERNANDEZ, NAOMI - 5784 4111 N BLYTHE AVE #105 FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		124.29	40.95	\$165.24			
HIGUERA-REYES, BAUDELIO - 6192 825 C ST FRESNO CA 93706	XXX-XX-XXXX	HOURLY	10.000	DEPT			
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		0	0	\$0.00			
HIGUERA-REYES, CESAR-OMAR - 3857 409 S WAVERLY LN FRESNO CA 93726	XXX-XX-XXXX	HOURLY	10.000	DE			
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		0	0	\$0.00			
HOANG, ALEXIS - 3668 1680 E. BARSTOW AVE FRESNO CA 93710	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		158.13	0	\$158.13			
HOGAN, MAKENNA - 9394 7391 N MOOSOOLIAN AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 0		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		300.2	0	\$300.20			
HOLLENDER, RICH - 3100 966 E EDGEMONT DR	XXX-XX-XXXX	HOURLY	16.500	DEPT 109	M C		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			

FRESNO CA 93720			1567.5	132	\$1,699.50
HOOD, ALBERT - 6988 3554 N DUKE AVE #143 FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 2 / S :
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			726.03	62.46	\$788.49
HOPKINS, CLARENCE - 6203 1790 W SANTA ANA #103 FRESNO CA 93705	XXX-XX-XXXX	HOURLY	10.200	DEPT 204	
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			816	0	\$816.00
HOPKINS, EMILY - 9914 7537 N GREGORY FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.400	S 0 / S 0	
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			298.17	0	\$298.17
HOPKINS, MARK - 8954 7537 N GREGORY FRESNO CA 93722	XXX-XX-XXXX	SALARY	1853.81	DEPT 109	M 0 /
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			1653.81	0	\$1,653.81
HUERTA, ALIECE - 6700 95 ST TROPEZ DR MADERA CA 93637	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S :
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			10.29	0	\$10.29
HUNT, TRENT - 766 3462 W PALO ALTO FRESNO CA 93711	XXX-XX-XXXX	HOURLY	11.800	DEPT 201	S 1 / S 1
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			1009.61	100.182	\$1,109.79
INTHAVONG, ANGELA - 3589 5526 N CRESTA FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.200	DEPT 305	S :
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			107.82	40.664	\$148.48
INTHAVONG, MALISA - 140 5526 N CRESTA AVE FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.000	DEPT 306	S :
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			242.91	0	\$242.91
JACKSON, STEVEN - 2767 PO BOX 1140 MADERA CA 93639	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 3
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			689.26	42.596	\$731.86
JAIME, JANELLE - 7135 1268 WEST NELSON FOWLER CA 93625	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S99 / S :
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			514.28	0	\$514.28
JANSSENS, LIAM - 9986 156 S MINNEWAWA FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.000	DEPT 306	S 1 / S :
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			238.95	0	\$238.95

JESURUM, JACOB - 7771 7863 N VISTA AVE FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 /			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	314.82	46.46	\$361.28
JIMENEZ, ZACHARY - 3751 3904 E TURNER FRESNO CA 93705	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	240.12	0	\$240.12
JOBINGER, BRITTNEY - 330 552 MICHELLE AVE KERMAN CA 93630	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	48.67	0	\$48.67
KALPAKOFF, KATHERINE - 5247 13810 W CHURCH AVE KERMAN CA 93630	XXX-XX-XXXX	HOURLY	10.000	DEPT 20				
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	118.3	0	\$118.30
KEITH, GEORGE - 9966 5586 N BRENT FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.200	DEPT 206	S 1 / S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	324.3	0	\$324.30
KELLNER, KURTIE - 4142 7306 N BROOKS AVE FRESNO CA 93711	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 /			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	0	0	\$0.00
KHALA, ANTHONY - 6157 12249 CRANBERRY RD MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 /			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	287.55	45.72	\$333.27
KINALELE, SAMUEL - 2987 3109 N THORNE APT C FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 0			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	0	0	\$0.00
KING, CHAD - 8624 5898 W BIRCH FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S 1			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	84.29	0	\$84.29
LAGUNA, HAILEY - 6340 4491 E SIERRA MADRE FRESNO CA 93726	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	202.32	0	\$202.32
LAUCHNER, HANNAH - 8151 6704 N LOLA FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S			
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	169.97	0	\$169.97

LEE, JERRY - 5326 4496 N. MERIDIAN AVE FRESNO CA 93726	XXX-XX-XXXX	HOURLY	18.250	DEPT 401	S 0 / M 0
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			1460	146	\$1,606.00
LIDDLE, MICHAEL - 4143 4076 W PROVIDENCE AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 /
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			227.75	0	\$227.75
LOPEZ, DESTINY - 1113 4669 W MICHIGAN FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.400	DEPT 301	S 0 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			220.01	0	\$220.01
LOPEZ, JULISA - 152 5749 w. VARIKIAN FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.400	DEPT 306	S 1 / S 1
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			91.93	0	\$91.93
LOPEZ, KARLA - 1090 5327 N VERNAL FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S 0
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			303.44	45.54	\$348.98
LOR, NOUVE - 4259 4765 E DONNER AVE. FRESNO CA 93726	XXX-XX-XXXX	HOURLY	11.400	DEPT 206	S 0 / S 0
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			937.99	0	\$937.99
LOZANO, GWENDOLYN - 7475 1300 MINNEWAWA AVE CLOVIS CA 93612	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			176.18	0	\$176.18
LUBCHENKO, SARAH - 1274 4814 E GETTYSBURG #103 FRESNO CA 93726	XXX-XX-XXXX	HOURLY	10.200	DEPT 201	S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			631.4	46.308	\$677.71
LUCIO, BETHANY - 4174 5709 E GROVE AVE FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			0	0	\$0.00
MACHADO, MAKAILA - 8236 12919 CHARLTON RD MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			90.27	0	\$90.27
MAGANA, ELIZABETH - 5875 1020 JEFFERSON AVE #203 FRESNO CA 93612	XXX-XX-XXXX	HOURLY	10.600	DEPT 302	S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			632.61	0	\$632.61
MALTBIE, SHAYNNA - 6687 XXX-XX-XXXX	XXX-XX-XXXX	HOURLY	10.500	DEPT 101	S

2246 FIRST STREET ATWATER CA 95301	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	1017.5	81	\$1,098.50
MARTIN, ANDREW - 7871 3754 W BIRCH FRESNO CA 93711	XXX-XX-XXXX	HOURLY	9.200 DEPT 201 S O /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	625.23	0	\$625.23
MARTINEZ, ARTURO - 9987 5418 N REESE AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	10.000 DEPT 204 S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	801.9	80	\$881.90
MARTINEZ, ARTURO - 424873 5418 N REESE AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	10.000 DEPT 204 :
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			\$0.00
MARTINEZ, JAVIER - 3201 4854 N STATE ST FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000 DEPT 204 S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	414.27	0	\$414.27
MARTINEZ, MARINA - 9498 6477 E MONO AVE FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.200 DEPT 201 S C
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	192.19	50.048	\$242.24
MARTINEZ-CASTRO, SAMANTHA - 1132 5675 N FRESNO ST FRESNO CA 93710	XXX-XX-XXXX	HOURLY	9.000 DE
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	0	0	\$0.00
MASSEY, MARIAH - 5225 6548 N PALM #131 FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.000 DEPT 302 S O /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	99.54	0	\$99.54
MCCANN, MAKAYLA - 6890 21378 RD 19 1/2 CHOWCHILLA CA 93610	XXX-XX-XXXX	HOURLY	9.200 DEPT 201 S '
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	557.75	47.012	\$604.76
MCCLINTOCK, TIFFANY - 7445 2702 KIMBERLY DR MADERA CA 93637	XXX-XX-XXXX	HOURLY	9.000 DEPT 201
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	210.78	0	\$210.78
MCCONNELL, JEWELEANNA - 877 2945 N VAGEDES FRESNO CA 93705	XXX-XX-XXXX	HOURLY	9.000 DEPT
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
	535.41	68.22	\$603.63
MCCONNELL, SHANE - 8942 529 E FERRACE	XXX-XX-XXXX	HOURLY	10.800 DEPT 302 S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15

FRESNO CA 93704			571.97	73.44	\$645.41
MCDIVITT, NAOMI - 9374 5034 W BULLARD #214 FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 0 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	56.16	\$56.16		
MEDINA, ROBERTO - 6385 1536 W PONTIAC FRESNO CA 93705	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	M 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	609.65	0	\$609.65		
MEDINA, VERONICA - 2100 450 S ARGYLE FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	153.9	40.77	\$194.67		
MENDOZA, MARIA - 2435 625 N SAFFORD FRESNO CA 93728	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	343.26	45.27	\$388.53		
MENYHAY, SANDOR - 4292 PO BOX 935 MADERA CA 93639	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	564.48	0	\$564.48		
METZGAR, HUNTER - 1716 5180 N PRIMITIVO WAY FRESNO CA 93710	XXX-XX-XXXX	HOURLY	9.200	DEPT 306	S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	639.4	44.344	\$683.74		
MEZA, MAURA - 7132 124 W WILLAMETTE FRESNO CA 93706	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	M 4 / M
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	803.8	91.7	\$895.50		
MICHEL, FRANKIE - 1609 3418 S ELM FRESNO CA 93706	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	44.91	\$44.91		
MICHEL, PAUL - 8402 3418 S ELM FRESNO CA 93706	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S 0
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	328.05	45.09	\$373.14		
MIGUEL, BOBBY - 3415 6701 N CARNEGIE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S99 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	157.68	41.04	\$198.72		
MILLER, LEAH - 5381 5251 S CLOVIS AVE FRESNO CA 93725	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S 0
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	385.74	45.9	\$431.64		

MONTOYA, VICTOR - 217 2328 N CRYSTAL FRESNO CA 93705	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	M S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	805	80	\$885.00		
MORELOS, YERLIN - 3360 1121 N GARFIELD FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S99
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	366.99	61.824	\$428.81		
MORELOS, YULISBET - 4578 1121 N GARFIELD FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	372.74	0	\$372.74		
MORENO, LARA - 838 12399 RD 36 MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	259.65	45.81	\$305.46		
MORIN, BRANDON - 1220 1634 MITCHELL CLOVIS CA 93611	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S 0 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	0	\$0.00		
MORIN, MICHAEL - 6680 1634 MITCHELL CLOVIS CA 93611	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 1 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	78.75	0	\$78.75		
MORIN, RYAN - 1219 1634 MITCHELL CLOVIS CA 93611	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S 1 / S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	0	\$0.00		
MURUA, JACOB - 9070 5082 W AMHERST AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	309.87	0	\$309.87		
NAKAGAWA, EMILY - 6430 1124 N BRAWLEY FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 102	S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	435.15	30.15	\$465.30		
NARANJO, CLARISSA - 9401 6028 N AGUSTA AVE #104 FRESNO CA 93710	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	0	\$0.00		
NEAL, OLIVIA - 9558 11893 CRANBERRY RD MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	523.3	62.928	\$586.23		

NELSON, ALYSSA - 5704 XXX-XX-XXXX HOURLY 10.600 DEPT 201 S 0 /
5337 W RAMONA
FRESNO CA 93722
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
619.29 94.764 \$714.05

NELSON, JAMIE - 6112 XXX-XX-XXXX HOURLY 11.800 DEPT 102 S99 / S
4572 N GLENN AVE
FRESNO CA 93704
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
917.63 103.84 \$1,021.47

NELSON, JASMINE - 5995 XXX-XX-XXXX HOURLY 9.000 DEPT 306 S 0 /
5337 RAMONA AVE
FRESNO CA 93722
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
74.52 0 \$74.52

NUNEZ, RAYLENE - 5730 XXX-XX-XXXX HOURLY 9.000 DEPT 201 S 0 /
2490 S LEMONWOOD LANE
FRESNO CA 93725
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
420.57 45.36 \$465.93

OAXACA, SADIE - 6095 XXX-XX-XXXX HOURLY 9.000 DEPT 201 S 2 / S
4750 E RICHERT
FRESNO CA 93726
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
618.57 40.5 \$659.07

OLEA-SERRATOS, ALEJANDRO - 9696 XXX-XX-XXXX HOURLY 9.000 DEP
3645 E WOODWARD
FRESNO CA 93702
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
33.57 0 \$33.57

OLGUIN, MIRACLE - 3586 XXX-XX-XXXX HOURLY 9.000 DEPT 201 S 3 /
360 W PAUL
CLOVIS CA 93612
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
123.84 0 \$123.84

OLSEN, JULIET - 2968 XXX-XX-XXXX HOURLY 9.200 DEPT 201 S 1 / S
35303 JOHN ALBERT DR
MADERA CA 93636
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
525.78 65.872 \$591.65

OROZCO, JUSTIN - 9991 XXX-XX-XXXX HOURLY 9.000 S 1 / S 1
9911 N BAIRD
FRESNO CA 93720
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
115.56 40.14 \$155.70

OWEN, SHAWN - 1224 XXX-XX-XXXX HOURLY 9.200 DEPT 206 S 1 / S
4404 N WINERY CIR #102
FRESNO CA 93726
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
0 0 \$0.00

PALLEN, KODY - 8202 XXX-XX-XXXX HOURLY 9.000 DEPT 302 S 1 / S 1
5365 N MARIPOSA
FRESNO CA 93710
6/1/15-6/14/15 Only 6/15/15 Total 6/1-6/15/15
0 0 \$0.00

PARADA, JONATHAN - 652 XXX-XX-XXXX HOURLY 10.200 DEPT 302 S

2267 N LASSEN KERMAN CA 93630		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		647.55	85.374	\$732.92			
PAULS, EMILEE - 5951 442 POWERS CLOVIS CA 93619	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 1 / S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		249.78	46.828	\$296.61			
PAXTON, WILLIAM - 5324 2935 N FARRIS AVE FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.000	S 0 / S 0			
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		333.99	17.19	\$351.18			
PERALTA, BRYAN - 4702 2250 S RAILROAD FRESNO CA 93721	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	S 1 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		641.7	64.3	\$706.00			
PEREZ, VANESSA - 3212 5407 W MESA AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		158.85	0	\$158.85			
PHIPPS, CRYSTAL - 7133 5455 W SANTA ANA FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.600	DEPT 302	S 2 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		596.07	55.872	\$651.94			
PRESSER, SOPHIE - 9992 10885 E CLEARWATER WAY CLOVIS CA 93619	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		46.8	0	\$46.80			
QUESADA, RICARDO - 977 3545 W DAYTON FRESNO CA 93722	XXX-XX-XXXX	HOURLY	10.000	DEPT 206	S		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		796.7	74.1	\$870.80			
QUINN, JEREMIAH - 8695 404 W DAYTON FRESNO CA 93705	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		154.98	45.45	\$200.43			
RAMOS, JOCELYN - 4281 4887 N POLK AVE #104 FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.600	DEPT 301	S 2 /		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		523.27	43.872	\$567.14			
RANGEL, NICOLAS - 5384 28842 POSEY AVE MADERA CA 93638	XXX-XX-XXXX	HOURLY	9.000	S 1 / S 1			
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			
		529.65	0	\$529.65			
RAYNER, ROBERT - 6137 1432 S H STREET	XXX-XX-XXXX	HOURLY	20.000	DEPT 205	S99		
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15			

FRESNO CA 93721			190	\$190.00			
REAL, DARA - 1165	XXX-XX-XXXX	HOURLY	9.400	S 1 / S 1			
5841 W MINARETS					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93722			479.4	68.996			\$548.40
REAL, DARIN - 1367	XXX-XX-XXXX	HOURLY	9.400	S 0 / S 0			
5641 W MINARETS					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93722			120.7	0			\$120.70
REDFIELD, SHAWN - 2039	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 0			
3064 BLACKWOOD					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
CLOVIS CA 93611			369.27	0			\$369.27
REED, ZACHARY - 2981	XXX-XX-XXXX	HOURLY	9.200	DEPT 201 S 2 / S			
5634 W SAMPLE AVE					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93722			41.4	0			\$41.40
RENERIA, DIANA - 3782	XXX-XX-XXXX	HOURLY	12.000	DEPT 301 S 4			
4721 N BENGSTON					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93705			960	96			\$1,056.00
REYNOSA, ROLANDO - 5825	XXX-XX-XXXX	HOURLY	9.200	DEPT 302 S			
1906 N FRUIT					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93705			475.41	0			\$475.41
RIOS, JOSEPHINE - 6489	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 1 /			
6633 N BABIGIAN					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93722			323.42	40.86			\$364.28
RIOS, PETRA - 1662	XXX-XX-XXXX	HOURLY	9.200	S 3 / S 3			
4162 W NORTH					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93722			304.15	44.16			\$348.31
ROBLES, SETH - 4208	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 0 / S 0			
356 PAPAYA ST					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
MADERA CA 93638			197.28	0			\$197.28
ROCHA, LARRY - 1211	XXX-XX-XXXX	HOURLY	9.200	DEPT 302 S 0 / S 0			
949 E DAKOTA					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93704			0	0			\$0.00
RODRIGUEZ, ALBERTO - 8472	XXX-XX-XXXX	HOURLY	10.000	DEPT 204			
7071 W SAN RAMON					6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
FRESNO CA 93723			407.5	80			\$487.50

RODRIGUEZ, JESUS - 4090 2940 N 2ND ST FRESNO CA 93703	XXX-XX-XXXX	HOURLY	10.200	DEPT 302 S	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			583.37		0		\$583.37
RODRIGUEZ, MANUEL JR - 7899 2940 N 2ND ST FRESNO CA 93703	XXX-XX-XXXX	HOURLY	14.250	DEPT 30	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			1322.97		121.8375		\$1,444.81
RODRIGUEZ, RAYMOND - 289 1320 N. SYLMAR FRESNO CA 93727	XXX-XX-XXXX	HOURLY	9.200	DEPT 301	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			456.6		0		\$456.60
SALDATE, SAVANNAH - 8179 5572 W FLORADORA AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.200	DEPT 204 S	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			0		0		\$0.00
SANCHEZ, CHRISTOPHER - 6881 1951 N ANTIOCH FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 20	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			530.78		45.36		\$576.14
SANCHEZ, DAWN - 3783 5034 W BULLARD #117 FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 302 S99 /	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			0		0		\$0.00
SANCHEZ, JAMES - 9937 5034 W BULLARD FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.600	DEPT 204 S 3 /	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			631.39		48.06		\$679.45
SANCHEZ, LEA - 292 3634 W DAKOTA FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 302 S99 / S9	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			202.5		52.02		\$254.52
SANCHEZ, MARBELLA - 7823 3636 W FRANKLIN FRESNO CA 93706	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			490.59		38.97		\$529.56
SANCHEZ, SIXTO - 1836 4062 W BROWN AVE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.200	DEPT 201 S 1 / S	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			0		0		\$0.00
SANDHU, ISIAHAH - 6795 321 E SIMPSON FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.000	DEPT 301 S 1 / S	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			304.38		0		\$304.38

SANDOVAL, AUSTIN - 8148	XXX-XX-XXXX	HOURLY	9.000	S 1 / S 1
761 SOUTH KOLEEN AVE	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
KERMAN CA 93630	128.97	42.03	\$171.00	
SANTOYO, CRYSTAL - 8901	XXX-XX-XXXX	HOURLY	9.000	S99 / S99
400 W GETTYSBURG #205	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
CLOVIS CA 93612	141.39	0	\$141.39	
SAUSER, JERRY - 4357	XXX-XX-XXXX	HOURLY	9.000	DEPT 302 S 1 / S
424 S CHESTNUT #G	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93702	0	0	\$0.00	
SCHLOGEL, SARA - 3414	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 0 /
1043 EAST LANSING WAY	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93704	242.28	0	\$242.28	
SCOTT, ANTOINE - 7499	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 1 / S
3930 N SANTA FE	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93704	761.72	0	\$761.72	
SELF, ERIC - 3366	XXX-XX-XXXX	HOURLY	9.800	DEPT 102 S 4 / S 4
501 W SIERRA AVE	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93704	272.44	0	\$272.44	
SELF, ERIC J - 8631	XXX-XX-XXXX	HOURLY	9.200	DEPT 204 S 1 / S 1
501 W SIERRA	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93704	0	0	\$0.00	
SELL, RICKAYLA - 8486	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 1 / S
1128 N TRINITY	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
KERMAN CA 93630	472.5	68.58	\$541.08	
SILMON III, JIMMY - 9961	XXX-XX-XXXX	HOURLY	9.200	DEPT 204 S 5 /
3119 N THORNE AVE APT 13	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93704	651.96	19.136	\$671.10	
SILVA, BENITO - 4228	XXX-XX-XXXX	HOURLY	10.000	DEPT 204 S 3 / S :
2800 WILLOW AVE APT#211	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
CLOVIS CA 93612	0	0	\$0.00	
SILVA, TRACY - 5712	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 0 / S 0
2568 N VALENTINE AVE	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15	
FRESNO CA 93722	0	0	\$0.00	
SINGH, MATTHEW - 5229	XXX-XX-XXXX	HOURLY	11.800	DEPT 201 S99

1559 E BULLDOG LANE FRESNO CA 93710		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		853.25	0	\$853.25
SKINNER, ERIC - 4775 2670 W ALAMOS FRESNO CA 93705	XXX-XX-XXXX	HOURLY	9.600	DEPT 302 S 4 / S 4
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		389.72	0	\$389.72
SKINNER, LESLEY - 2240 2031 DUNN RD MERCED CA 95340	XXX-XX-XXXX	HOURLY	9.200	DEPT 201 S 0 / S 0
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		465.71	64.308	\$530.02
SNYDER, ALEXANDRA - 1249 5681 W CORONA FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 0 / S 0
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		72	45.27	\$117.27
SOTELO, ANGEL - 7484 24379 TROPICAL DR MADERA CA 93638	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 0 / S 0
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		122.22	0	\$122.22
SPARKS, SIERRA - 6659 6326 N FORRESTIERE FRESNO CA 93722	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 0 / S 0
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		317.03	41.4	\$358.43
ST. HILAIRE, GRIFFIN - 7493 PO BOX 461 SHAVER LAKE CA 93664	XXX-XX-XXXX	HOURLY	10.000	DEPT 203 S 0 / S 0
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		709.25	86.2	\$795.45
SZPOR, SAMUEL - 8347 6659 W MORRIS AVE FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 1 / S 1
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		0	0	\$0.00
TEVIS, ALEXANDER - 271 2775 JORDAN AVE CLOVIS CA 93611	XXX-XX-XXXX	HOURLY	9.200	S 1 / S 1
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		257.32	0	\$257.32
THELANDER, JARED - 9996 18796 VARDEN DR. MADERA CA 93638	XXX-XX-XXXX	HOURLY	9.200	DEPT 201 S 0 / S 0
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		49.4	0	\$49.40
THOMAS, TYLER - 2155 3613 S CEDAR FRESNO CA 93725	XXX-XX-XXXX	HOURLY	9.000	DEPT 201 S 1 / S 1
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
		86.49	0	\$86.49
TIAI, MAFUTAGA - 9960 5389 N VALENTINE AVE APT 118	XXX-XX-XXXX	HOURLY	9.200	DEPT 203 S 5 / S 5
		6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15

FRESNO CA 93711			0	0	\$0.00
TORRES, JUAN - 6947 3904 MAYWOOD DR. FRESNO CA 93703	XXX-XX-XXXX	HOURLY	10.000	DEPT 204	S 5 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			705.6	80	\$785.60
TORREZ, MARK - 9196 12619 WEST G ST FRESNO CA 93606	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 1 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			329.31	0	\$329.31
TRELLES HUESO, MARCELA - 3568 523 N SANTA MONICA ST LOS BANOS CA 93635	XXX-XX-XXXX	HOURLY	9.000	DEPT	
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			184.59	45.27	\$229.86
VALDEZ, ALICIA - 1673 714 HAZELWOOD BLVD FRESNO CA 93721	XXX-XX-XXXX	HOURLY	9.000	DEPT 301	S 0 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			308.25	57.78	\$366.03
VALDEZ, AMANDA - 9802 1130 N GLENN AVE FRESNO CA 93728	XXX-XX-XXXX	HOURLY	9.400	DEPT 102	S 1 /
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			432.21	56.212	\$488.42
VALDOVINOS, JUAN - 9993 2751 W CONEJO CARUTHERS CA 93609	XXX-XX-XXXX	HOURLY	9.200	DEPT 302	S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			447.72	0	\$447.72
VALLEJO, CLOEY - 6258 376 BURGUNDY ST KERMAN CA 93630	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			0	0	\$0.00
VAN ALSTINE, ADDISON - 3958 2275 E CLAY FRESNO CA 93701	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			319.95	0	\$319.95
VILLA, MICHELLE - 8642 1275 S WINERY #238 FRESNO CA	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 4 / S
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			244.53	22.95	\$267.48
VILLA, SALINA - 8361 2545 E SUSSEX WAY FRESNO CA 93726	XXX-XX-XXXX	HOURLY	9.400	DEPT 302	S 6 / S 6
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			341.13	63.168	\$404.30
VILLA, TERRI - 8329 2545 E SUSSEX WAY FRESNO CA 93726	XXX-XX-XXXX	HOURLY	9.000	DEPT 302	S 2 / S 2
			6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15
			0	0	\$0.00

VITELA, ADRIANA - 7502 360 W SYCAMORE REEDLEY CA 93654	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 0 /
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	64.22	0	\$64.22		
WALLACE, JESSI M - 1287 35173 AVE 13 MADERA CA 93636	XXX-XX-XXXX	HOURLY	10.000	DEPT 201	S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	0	\$0.00		
WATSON, DAKOTA - 3627 6144 W SCOTT AVE FRESNO CA 93723	XXX-XX-XXXX	HOURLY	9.400	S 2 / S 2	
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	496.51	67.962	\$564.47		
WELLS, MARINA - 1950 18758 SHORE DR MADERA CA 93638	XXX-XX-XXXX	HOURLY	9.200	DEPT 201	S 0 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	194.76	42.136	\$236.90		
WEST-VASAURE, DONAVAN - 6221 5090 N ROOSEVELT FRESNO CA 93704	XXX-XX-XXXX	HOURLY	9.000	S 1 / S 1	
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	52.47	0	\$52.47		
WHARRY, DESHAWN - 3684 5288 E HAMMOND FRESNO CA 93727	XXX-XX-XXXX	HOURLY	10.600	DEPT 302	S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	719.42	0	\$719.42		
WHITE, MISTY - 7463 830 E STREET FRESNO CA 93706	XXX-XX-XXXX	HOURLY	9.400	DEPT 301	S 1 / S 1
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	103.31	0	\$103.31		
WILLIAMS, MAKAYLA - 5929 2020 W PAUL FRESNO CA 93711	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	160.02	0	\$160.02		
WILLIAMS JR, SHAWN - 905 14699 BROOKHILL RD MADERA CA 93636	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	168.66	45.18	\$213.84		
WILSON, KEITH - 1930 P.O. BOX 1023 LEMOORE CA 932	XXX-XX-XXXX	HOURLY	10.000	DEPT 206	S 0 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	0	0	\$0.00		
WILSON, KEVIN - 7963 2111 N WINERY AVE #B FRESNO CA 93703	XXX-XX-XXXX	HOURLY	10.600	DEPT 302	S 3 / S
	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
	695.68	48.336	\$744.02		

WRISTEN, RAINA - 7158	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 0 / S
16436 KAREN RD	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
MADERA CA 93636	167.54	0	\$167.54		
ZAMORA, KAREN - 3688	XXX-XX-XXXX	HOURLY	9.000	DEPT 109	S 1 / S
4256 W. MICHIGAN	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
FRESNO CA 93722	63.36	0	\$63.36		
ZEPEDA, LISA - 5287	XXX-XX-XXXX	HOURLY	9.000	DEPT 201	S 1 / S 1
5469 N CEDAR AVE #206	6/1/15-6/14/15	Only 6/15/15	Total 6/1-6/15/15		
FRESNO CA 93710	173.61	0	\$173.61		

In re Rexford Properties LLC,

Case No. 15-12116

Debtor

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A&E Pressure Waters P.O. Box 13178 Fresno, CA 93794-3178			Trade Debt				141.22
ACCOUNT NO. Agri-Valley Irrigation, Inc. P.O. Box 11881 Fresno, CA 93775-1881			Trade Debt				1,026.49
ACCOUNT NO. Air Comfort Solutions 7293 W. Kadota Ave. Fresno, CA 93722			Trade Debt				3,503.74
ACCOUNT NO. Allied Electric Inc. 4690 E. Jensen Avenue Fresno, CA 93725			Trade Debt				1,193.32
Subtotal ►							\$ 5,864.77
Total ►							\$

13 continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Rexford Properties LLC,
 Debtor

Case No. 15-12116
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. American Mobile Wash Services 450 W. Alluvial Ave. Clovis, CA 93611			Trade Debt				975.00
ACCOUNT NO. Athletic Designs 458 N. Fulton Fresno, CA 93701			Trade Debt				4,220.05
ACCOUNT NO. Barry Owen Co., Inc. 5625 Smithway St. Los Angeles, CA 90040			Trade Debt				5,574.40
ACCOUNT NO. BCT Consulting 440 W. Fallbrook Avenue #111 Fresno, CA 93711			Utility			X	1,680.00
ACCOUNT NO. Best Lockers P.O. Box 117025 Atlanta, GA 30368-2008			Trade Debt				164.80
Sheet no. <u>1</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 12,614.25
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Cajole 77799 Jackal Dr. Suite B Palm Desert, CA 92211			Trade Debt				908.00
ACCOUNT NO. Cumulus 3603 Momentum Pl. Chicago, IL 60689-5336			Trade Debt				3,819.90
ACCOUNT NO. Dept. of Industrial Relations ACCOUNTING DEPT. P.O. Box 101322 Pasadena, CA 91189-005			Fees				4,427.50
ACCOUNT NO. Dippin Dots, Inc. PO Box 248820 Oklahoma City, OK 73124-8820			Trade Debt				17,620.63
ACCOUNT NO. Electric Motor Shop Inc. P.O. Box 446 Fresno, CA 93709			Trade Debt				524.96
Sheet no. <u>2</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 27,300.99
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Ernest Packaging Solutions 2825 S. Elm Ave. Suite 103 Fresno, CA 93706			Trade Debt				769.07
ACCOUNT NO. F.N.F. Roll Off Service 10420 E. Manning Ave. Selma, CA 93662			Utility				2,569.62
ACCOUNT NO. Fastenal Company PO Box 978 Winona, MN 55987			Trade Debt				1,027.91
ACCOUNT NO. Fitzimmons Lumber, Inc. 4392 N. Blackstone Ave. Fresno, CA 93726			Trade Debt				139.38
ACCOUNT NO. Fresno Oxygen 2825 S Elm Ave #101 Fresno, CA 93706			Trade Debt				68.45
Sheet no. <u>3</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,574.43
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Fresno Pipe and Supply, Inc. P.O. Box 2760 Fresno, CA 93745			Trade Debt				2,629.96
ACCOUNT NO. Gleim-Crown Pump Inc. P.O. Box 12585 Fresno, CA 93778-2585			Trade Debt				196.00
ACCOUNT NO. Gordon Industrial Supply Inc. PO Box 11610 Fresno, CA 93774			Trade Debt				60.36
ACCOUNT NO. Grainger Dept. 873986855 Palatine, IL 60038-0001			Trade Debt				93.29
ACCOUNT NO. Haven's for Total Security 459 N. Blackstone Ave. Fresno, CA 93701			Trade Debt				249.42
Sheet no. <u>4</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 3,229.03
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Home Depot PO Box 790420 St. Louis, MO 63179			Trade Debt				2,442.10
ACCOUNT NO. Hose & Fittings, Etc. 1811 Enterprise Blvd West Sacramento, CA 95691			Trade Debt				596.33
ACCOUNT NO. ICEE Company Dept LA 21078 Pasadena, CA 91185-1078			Trade Debt				852.59
ACCOUNT NO. J&D Food Service P.O. Box 12051 Fresno, CA 93776-2051			Trade Debt				73,537.58
ACCOUNT NO. John Deere Landscapes, LLC 24110 Network Pl. Chicago, IL 60673-1241			Trade Debt				2045.08
Sheet no. <u>5</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 79,473.68
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Jorgensen & Co. 2691 S. East Ave Fresno, CA 93706-5497			Trade Debt				1,522.77
ACCOUNT NO. J's Communications Inc. 550 W. Alluvial Ave. #101 Fresno, CA 93711			Trade Debt				75.00
ACCOUNT NO. K&D ELECTRIC, INC P.O. BOX 2926 CLOVIS, CA 93613			Trade Debt				4,743.00
ACCOUNT NO. Kasparian's Paint Center 4635 N Cedar Ave Fresno, CA 93726-1002			Trade Debt				2,596.31
ACCOUNT NO. Leslie's Poolmart, Inc PO Box 501162 St. Louis, MO 63150-1162			Trade Debt				10,466.30
Sheet no. <u>6</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 19,403.38
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Lowe's Business Acct/GEMB P.O. Box 530970 Atlanta, GA 30353-0970			Trade Debt				258.12
ACCOUNT NO. Mark Stewart 1948 El Paso Ave. Clovis, CA 93611			Trade Debt				3,965.00
ACCOUNT NO. Office Depot PO Box 70025 Los Angeles, CA 90074			Trade Debt				689.12
ACCOUNT NO. Pitney Bowes Inc. P.O. Box 856390 Louisville, KY 40285-6390			Trade Debt				19.09
ACCOUNT NO. Power Systems Testing Co. 6736 Preston Ave, Suite E Livermore, CA 94551			Trade Debt				2,878.26
Sheet no. <u>7</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ➤ \$ 7,809.59
							Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Quinn Company PO Box 849665 Los Angeles, CA 90084-9665			Trade Debt				4,469.82
ACCOUNT NO. Recreonics, Inc. P.O. Box 35310 Louisville, KY 40232-5310			Trade Debt				1,372.11
ACCOUNT NO. Rosenbalm Rockery 1745 N. Hughes Ave. Fresno, CA 93705			Trade Debt				94.16
ACCOUNT NO. Salter's Distributing, Inc. 14717 Huntington Road Madera, CA 93636			Trade Debt				3,634.75
ACCOUNT NO. SCP Distributors, LLC P.O. Box 68054 Anaheim, CA 92817-0854			Trade Debt				2.58
Sheet no. <u>8</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,573.42
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Sierra Chemical Company 62434 Collections Center Dr. Chicago, IL 60693-0434			Trade Debt				19,459.93
ACCOUNT NO. Swimsuit Station 3501 Rose Ave, Ocean Township, NJ 07712			Trade Debt				3,381.95
ACCOUNT NO. Sunbelt Rentals PO Box 409211 Atlanta, GA 30384-9211			Trade Debt				10,848.73
ACCOUNT NO. The Petting Zoo 7222 Parkway Dr. Hanover, MD 21076			Trade Debt				1,276.70
ACCOUNT NO. University Communications, Inc. 201 E. Rumble Rd. Suite G Modesto, CA 95350			Trade Debt				985.00
Sheet no. <u>9</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ➤ \$ 35,952.31
							Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 97V14Y UPS PO Box 894820 Los Angeles, CA 90189-4820			Trade Debt				195.65
ACCOUNT NO. Valley Wide Beverage 4010 East Hardy Ave. Fresno, CA 93725			Trade Debt				17,652.26
ACCOUNT NO. Van Stone Conveyor, Inc. 874 Palomares Ave. LaVerne, CA 91750			Trade Debt				106.36
ACCOUNT NO. 1095 Vortex 1801 W. Olympic Blvd. Pasadena, CA 91199-1095			Trade Debt				990.00
ACCOUNT NO. Whirley Industries, Inc. P.O. Box 642576 Pittsburgh, PA 15264-2576			Trade Debt				29,160.51
Sheet no. <u>10</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 48,104.78
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 97V14Y Woosung CNA LLC 232 Banks Road Travelers Rest, SC 29690			Trade Debt				13,546.34
ACCOUNT NO. The 1979 Ehrlich Investment Trust 2650 Riverside Dr. Suite 203 Valley Village, CA 91607			Loan (principal only)				5,793,301.41
ACCOUNT NO. Rexford Development Corporation 2650 Riverside Dr. Suite 203 Valley Village, CA 91607			Loan (principal only)				2,764,873.19
ACCOUNT NO. United States Fidelity & Guaranty Company c/o Miles D. Grant 1331 India St. San Diego, CA 92101			Judgment	X	X	X	1,936,290.35
ACCOUNT NO. Lurline Gardens, LP 2650 Riverside Dr. Suite 203 Valley Village, CA 91607			Loan (principal only)				406,387.50
Sheet no. <u>11</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ➤ \$ 10,914,398.79
							Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Rexford Development of Nevada 12650 Riverside Dr. Suite 203 Valley Village, CA 91607			Loan (principal only)				15,000
ACCOUNT NO. Pacific Gas & Electric Box 997300 Sacramento, CA 95899-7300			Utility				58,036.97
ACCOUNT NO. AT&T P.O. Box 5025 Carol Stream, IL 60197-5025			Utility				762.34
ACCOUNT NO. City of Fresno Utilities Billing & Collections Division P.O. Box 2069 Fresno, CA 93718-2069			Utility				3,806.00
ACCOUNT NO. Pricketts Distributing 123 M St. Fresno, CA 93721			Trade Debt				1,410.06
Sheet no. <u>12</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 79,015.37
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Rexford Properties LLC,
Debtor

Case No. 15-12116
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Jakes Associates, Inc. 1940 The Alameda #200, San Jose, CA 95126			Trade Debt				3,379.81
ACCOUNT NO. Premier Media Group 8708 Painter Ave. Whittier, CA 90602			Trade Debt				13,167.00
ACCOUNT NO. Lotus Fresno 1110 E Olive Ave, Fresno, CA 93728			Trade Debt				5,660.00
ACCOUNT NO. iHeartMedia 83 E Shaw Ave #150, Fresno, CA 93710			Trade Debt				1,467.95
ACCOUNT NO. The Lee Investment Company, a California limited partnership 12650 Riverside Dr. Suite 203 Valley Village, CA 91607			Loan (principal only)				1,294,912.02
Sheet no. <u>13</u> of <u>13</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,318,586.78
							Total ▶ \$ 12,565,901.57

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Rexford Properties LLC
Debtor

Case No. 15-12116
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Best Lockers PO Box 117025 Atlanta, GA 30368-2008	Nonresidential use of lockers for guest rental during park hours
Pathfinder Software dba Centeredge Software Accounts Receivable PO Box 1359 Roxboro, NC 27573	Point-of-Sale system for park revenue and admissions
Rexford Development Corporation 12650 Riverside Drive, Suite 203 Valley Village, CA 91607	Residential real property lease between Debtor and Rexford Development Corporation, pursuant to which Debtor leases 6144 Scott, Fresno, CA for use of Amber Watson
Amber Watson 6144 Scott Fresno, CA 93723	2015 Management Agreement dated 3/14/15, pursuant to which independent contractor Amber Watson is retained as the General Manager of the Debtor's Waterpark in Fresno, CA

In re Rexford Properties LLC,

Case No. 15-12116

Debtor

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

In re Rexford Properties LLC, Case No. 15-12116
Debtor (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____ Signature _____
Debtor

Date _____ Signature _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Managing Member [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the limited liability company [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date July 21, 2015

Signature: [Handwritten Signature]
Lisa Ehrlich, Managing Member

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is 333 South Hope Street, 43rd Floor, Los Angeles, CA 90071-1422.

A true and correct copy of the foregoing document entitled (*specify*): Debtor's Schedules and Statement of Financial Affairs will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) July 21, 2015 I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Michael M Lauter mlauter@sheppardmullin.com
Ashley M Naporlee ashley@grantlawyers.com, donna@grantlawyers.com
S Margaux Ross margaux.ross@usdoj.gov, margauxla@yahoo.com
United States Trustee (SV) ustpreion16.wh.ecf@usdoj.gov

Service information continued on attached page.

2. SERVED BY UNITED STATES MAIL:

On (*date*) July 21, 2015, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

The U.S. Trustee:

S Margaux Ross
915 Wilshire Blvd., Suite 1850
Los Angeles, CA 90017
Email: margaux.ross@usdoj.gov

Service information continued on attached page.

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) July 21, 2015, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

Honorable Martin R. Barash
United States Bankruptcy Court
Central District of California
21041 Burbank Boulevard, Suite 342 / Courtroom 303
Woodland Hills, CA 91367

Service information continued on attached page.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

July 21, 2015

Janice Silvernail

/s/ Janice Silvernail

Date

Printed Name

Signature