

INVOICE #CARS M27-A

Neftali Cortez
Nationwide Cost Recovery Services
947 Longview Drive,
Diamond Bar, CA 91765

August 6, 2015

RECEIVED
NOV 20 2017
COMMUNITY DEVELOPMENT
DEPARTMENT

Services Provided to:

City of Carson
701 East Carson Street
Carson, CA 90745

Attention:

Community Development Department
City of Carson

FORECLOSURE REGISTRATION PROGRAM	TOTAL COSTS RECOVERED	NCRS PERCENTAGE	TOTAL DUE TO NCRS
-Foreclosure Registration Fees	\$17,550.00	40%	\$7,020.00 ✓
-Foreclosure Registration Penalties	\$11,500.00	40%	\$4,600.00 ✓
GRAND TOTALS	\$29,050.00		\$11,620.00 OK <i>nm</i>

Please find attached the copy of the City of Carson FORECLOSURE REPORT, for the month of July 2015. The highlighted line items identify what is being invoiced.

Total due to Consultant Neftali Cortez of Nationwide Cost Recovery Services is \$11,620.00

Please issue check made payable to Neftali Cortez and/or Nationwide Cost Recovery Services

Signed:

Neftali Cortez

Approved: _____

Date:

August 6, 2015

Date: _____

JULY 2015; CITY OF CARSON
FORECLOSURE PROPERTY REGISTRATION COLLECTION FEES

APN#	DATE	CHECK #	RECEIPT #	REG PAID	PENALTY PAID	TOTAL PAID	STREET ADDRESS	N.C.R.S.
1 7308-010-007	6/29/2015	7028705553	CARS-01383	\$450.00	\$0.00	\$450.00	2758 E VAN BUEN ST	\$180.00
2 7380-014-011	6/29/2015	14686	CARS-01382	\$450.00	\$0.00	\$450.00	20030 RADLETT AVE	\$180.00
3 7380-002-034	6/29/2015	14685	CARS-01381	\$450.00	\$0.00	\$450.00	1212 E GLADWICK ST	\$180.00
4 7321-019-014	6/29/2015	1106175	CARS-01371-01	\$900.00	\$0.00	\$900.00	19327 ENSLOW DR	\$360.00
5 7321-004-046	7/6/2015	1038	CARS-01395	\$450.00	\$0.00	\$450.00	19763 WADLEY AVE	\$180.00
6 7330-014-015	7/6/2015	239176	CARS-01402	\$450.00	\$0.00	\$450.00	406 W 234TH ST	\$180.00
7 7334-031-042	7/6/2015	6261172	CARS-01386	\$450.00	\$0.00	\$450.00	356 E DOUBLE ST	\$180.00
8 7332-001-029	7/6/2015	238717	CARS-01397	\$450.00	\$0.00	\$450.00	815 E CALBAS ST	\$180.00
9 6126-012-045	7/6/2015	7028732881	CARS-01393	\$450.00	\$0.00	\$450.00	16941 BILLINGS DR	\$180.00
10 7332-026-020	7/6/2015	1099	CARS-01399	\$450.00	\$0.00	\$450.00	22227 BONITA ST	\$180.00
11 7321-018-009	7/6/2015	238923	CARS-01400	\$450.00	\$0.00	\$450.00	19408 EDDINGTON DR	\$180.00
12 7320-022-031	7/6/2015	239433	CARS-01390	\$450.00	\$0.00	\$450.00	1623 E HELMICK ST	\$180.00
13 7319-042-026	7/6/2015	239175	CARS-01288-01	\$900.00	\$0.00	\$900.00	1013 THICKET DR	\$360.00
14 7333-020-022	7/6/2015	6254121	CARS-01364-01	\$450.00	\$0.00	\$450.00	453 E 228TH ST	\$180.00
15 7333-007-017	7/6/2015	6261171	CARS-01389	\$450.00	\$0.00	\$450.00	22733 MARBELLA AVE	\$180.00
16 7381-013-022	7/6/2015	6261731	CARS-01391	\$450.00	\$0.00	\$450.00	20119 CAMPAIGN DR	\$180.00
17 6126-017-012	7/6/2015	7028732880	CARS-01396	\$450.00	\$0.00	\$450.00	402 E CENTERVIEW DR.	\$180.00
18 7308-018-025	7/6/2015	239177	CARS-01398	\$450.00	\$0.00	\$450.00	2523 E MADISON ST	\$180.00
19 7335-020-015	7/6/2015	6257574	CARS-01394	\$450.00	\$0.00	\$450.00	22236 CATSKILL AVE	\$180.00
20 7308-008-036	7/6/2015	6257573	CARS-01392	\$450.00	\$0.00	\$450.00	2645 E VAN BUREN ST	\$180.00
21 7328-008-008	7/13/2015	6262288	CARS-01404	\$450.00	\$0.00	\$450.00	1403 E 220TH ST	\$180.00
22 7380-015-033	7/13/2015	6262296	CARS-01403	\$450.00	\$0.00	\$450.00	1467 E ABBOTTSON ST	\$180.00
23 7332-026-012	7/13/2015	6265443	CARS-01405	\$450.00	\$0.00	\$450.00	810 E JOEL ST	\$180.00
24 7319-042-034	7/20/2015	6301325228	CARS-01414	\$450.00	\$0.00	\$450.00	1028 AUTUMN LEAF CT	\$180.00
25 7338-016-025	7/20/2015	6269271	CARS-01456	\$450.00	\$0.00	\$450.00	18709 AMBLER AVE	\$180.00
26 7338-014-033	7/20/2015	241590	CARS-01406	\$450.00	\$0.00	\$450.00	18608 BILLINGS AVE	\$180.00
7321-013-019	7/20/2015	188828	CARS-01423	\$450.00	\$0.00	\$450.00	19509 GALWAY	\$180.00
27 7363-001-121	7/20/2015	191232	CARS-01378-01	\$450.00	\$0.00	\$450.00	22821 MORRO DR	\$180.00
28 7363-001-121	7/20/2015	191231	CARS-01378-01	\$450.00	\$0.00	\$450.00	22821 MORRO DR	\$180.00
29 7323-012-008	7/21/2015	188984	CARS-01409	\$450.00	\$0.00	\$450.00	1848 E FERNROCK ST	\$180.00
30 7319-008-002	7/21/2015	1109788	CARS-01408	\$450.00	\$0.00	\$450.00	17623 AMANTHA AVE	\$180.00

JULY 2015; CITY OF CARSON
FORECLOSURE PROPERTY REGISTRATION COLLECTION FEES

31	7381-003-002	7/23/2015	1110124	CARS-00910-02	\$0.00	\$10,750.00	\$10,750.00	846 E DENWALL DR	\$4,300.00
32	7319-047-011	7/23/2015	1109661	CARS-01413	\$450.00	\$0.00	\$450.00	955 BLACKBERRY LN	\$180.00
33	7333-020-036	7/27/2015	6273200	CARS-01411	\$450.00	\$0.00	\$450.00	22613 ANCHOR AVE	\$180.00
34	7330-014-015	7/27/2015	6273249	CARS-01412	\$450.00	\$0.00	\$450.00	406 W 234TH ST	\$180.00
35	7334-005-087	7/28/2015	20004920	CARS-01401	\$450.00	\$0.00	\$450.00	21122 SHEARER AVE	\$180.00
36	7334-005-087	7/28/2015	20004919	CARS-01401-01	\$0.00	\$750.00	\$750.00	21122 SHEARER AVE	\$300.00
37	7332-026-012	7/28/2015	6274081	CARS-01415	\$450.00	\$0.00	\$450.00	810 E JOEL ST	\$180.00
38	7321-007-051	7/27/2015	1111209	CARS-01336-02	\$450.00	\$0.00	\$450.00	19813 DUNBROOK AVE	\$180.00
					\$17,550.00	\$11,500.00	\$29,050.00		\$11,620.00

GRAND TOTAL

INVOICED REGISTRATION FEE TOTAL

PENALTY FEE TOTAL

TOTAL DUE TO NATIONWIDE COST RECOVERY SERVICES

\$17,550.00

\$11,500.00

\$11,620.00

11-2-17

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29,050. X

40. %

11,620.000 *

0.000 *

0. C

JULY 2015; CITY OF CARSON
FORECLOSURE PROPERTY REGISTRATION COLLECTION FEES



City Of Carson

FORECLOSURE REPORT

For Wednesday Jul-01-2015 To Friday Jul-31-2015
Group Code:FR

Report Created @:
 7:57 am
 Thu, August 6, 2015
 REGISTER #:005
 Location:All Registers
 Version:1.0.4597

4454 --- FORECLOSURE REGISTRATION FEES --- 01-00999000-4454-00000-00

<i>Rcpt #</i>	<i>User ID</i>	<i>Reference/Comment/Payer</i>	<i>Accounting/ Calendar Date</i>	<i>Amount</i>
004-00005533:1	RA	Ref#: 22227 BONITA STREET Payer: Leading Exchange Inc	07-15-2015 07-15-2015 2:05:45 PM	450.00
004-00005534:1	RA	Ref#: 19763 WADLEY AVENUE Payer: Trojan Capital Investments	07-15-2015 07-15-2015 2:08:41 PM	450.00
004-00005535:1	RA	Ref#: 19327 ENSLOW DRIVE Payer: Altisource Solutions Inc.	07-15-2015 07-15-2015 2:10:22 PM	900.00
004-00005536:1	RA	Ref#: 20030 RADLETT AVENUE Payer: 5 Arch Code Compliance	07-15-2015 07-15-2015 2:11:21 PM	450.00
004-00005536:2	RA	Ref#: 1212 EAST GLADWICK STREET Payer: 5 Arch Code Compliance	07-15-2015 07-15-2015 2:11:21 PM	450.00
004-00005537:1	RA	Ref#: 2758 EAST VAN BUREN Payer: Wells Fargo Home Mortgage	07-15-2015 07-15-2015 2:12:36 PM	450.00
004-00005537:2	RA	Ref#: 16941 BILLINGS DRIVE Payer: Wells Fargo Home Mortgage	07-15-2015 07-15-2015 2:12:36 PM	450.00
004-00005537:3	RA	Ref#: 402 CENTERVIEW DRIVE Payer: Wells Fargo Home Mortgage	07-15-2015 07-15-2015 2:12:36 PM	450.00
004-00005538:1	RA	Ref#: 1013 THICKET DRIVE Payer: Mortgage Contracting Services	07-15-2015 07-15-2015 2:14:49 PM	900.00
004-00005538:2	RA	Ref#: 406 WEST 234TH STREET Payer: Mortgage Contracting Services	07-15-2015 07-15-2015 2:14:49 PM	450.00

004-00005538:3	RA	Ref#: 2523 EAST MADISON STREET Payer: Mortgage Contracting Services	07-15-2015 07-15-2015 2:14:49 PM	450.00
004-00005538:4	RA	Ref#: 815 EAST CALBAS STREET Payer: Mortgage Contracting Services	07-15-2015 07-15-2015 2:14:49 PM	450.00
004-00005538:5	RA	Ref#: 19408 EDDINGTON DRIVE Payer: Mortgage Contracting Services	07-15-2015 07-15-2015 2:14:49 PM	450.00
004-00005538:6	RA	Ref#: 1623 EAST HELMICK STREET Payer: Mortgage Contracting Services	07-15-2015 07-15-2015 2:14:49 PM	450.00
004-00005539:1	RA	Ref#: 1403 EAST 220TH STREET Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:2	RA	Ref#: 1467 EAST ABBOTTSON STREET Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:3	RA	Ref#: 810 EAST JOEL STREET Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:4	RA	Ref#: 2645 EAST VAN BUREN STREET Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:5	RA	Ref#: 22236 CATSKILL AVENUE Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:6	RA	Ref#: 453 EAST 228TH STREET Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:7	RA	Ref#: 356 EAST DOUBLE STREET Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:8	RA	Ref#: 22733 MARBELLA AVENUE Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005539:9	RA	Ref#: 20119 CAMPAIGN AVENUE Payer: Safeguard Properties Management	07-15-2015 07-15-2015 2:25:08 PM	450.00
004-00005587:1	RA	Ref#: 1848 EAST FERNROCK STREET Payer: Cyprex Services	07-23-2015 07-23-2015 3:18:56 PM	450.00
004-00005587:2	RA			450.00

		Ref#: 22821 MORRO DRIVE Payer: Cyprex Services	07-23-2015 07-23-2015 3:18:56 PM	
004-00005587:3	RA	Ref#: 22821 MORRO DRIVE Payer: Cyprex Services	07-23-2015 07-23-2015 3:18:56 PM	450.00
004-00005587:4	RA	Ref#: 19509 GALWAY AVENUE Payer: Cyprex Services	07-23-2015 07-23-2015 3:18:56 PM	450.00
004-00005588:1	RA	Ref#: 18709 AMBLER AVENUE Payer: Safeguard Properties Management	07-23-2015 07-23-2015 3:21:42 PM	450.00
004-00005589:1	RA	Ref#: 18608 BILLINGS AVENUE Payer: Mortgage Contracting Services	07-23-2015 07-23-2015 3:24:29 PM	450.00
004-00005590:1	RA	Ref#: 1028 AUTUMN LEAF COURT Payer: Wells Fargo Home Mortgage	07-23-2015 07-23-2015 3:25:39 PM	450.00
004-00005591:1	RA	Ref#: 846 EAST DENWALL DRIVE Payer: Altisource Solutions	07-23-2015 07-23-2015 3:26:53 PM	10,750.00
004-00005591:2	RA	Ref#: 955 BLACKBERRY LANE Payer: Altisource Solutions	07-23-2015 07-23-2015 3:26:53 PM	450.00
004-00005591:3	RA	Ref#: 17623 AMANTHA AVENUE Payer: Altisource Solutions	07-23-2015 07-23-2015 3:26:53 PM	450.00
004-00005595:1 Voided!	RA	Ref#: GAS SO CAL WIRE Payer: So Cal Gas	07-23-2015 07-23-2015 3:36:37 PM	24.27
004-00005595:2 Voided!	RA	Ref#: GAS SO CAL WIRE Payer: So Cal Gas	07-23-2015 07-23-2015 3:36:37 PM	54,879.47
004-00005600:1	RA	Ref#: 21122 SHEARER AVENUE Payer: Assurant Field Asset Services	07-29-2015 07-29-2015 10:46:11 AM	450.00
004-00005600:2	RA	Ref#: 21122 SHEARER AVENUE Payer: Assurant Field Asset Services	07-29-2015 07-29-2015 10:46:11 AM	750.00
004-00005601:1	RA	Ref#: 19813 DUNBROOKE AVENUE Payer: Altisource Solutions	07-29-2015 07-29-2015 10:47:27 AM	450.00
004-00005602:1	RA	Ref#: 22613 ANCHOR AVENUE Payer: Safeguard Properties Management	07-29-2015 07-29-2015 10:48:18 AM	450.00
004-00005602:2	RA	Ref#: 406 WEST 234TH STREET Payer: Safeguard Properties Management	07-29-2015 07-29-2015 10:48:18 AM	450.00

004-00005602:3	RA	Ref#: 810 EAST JOEL STREET Payer: Safeguard Properties Management	07-29-2015 07-29-2015 10:48:18 AM	450.00
	Sub Total Count	39.00	Sub Total	29,050.00

Grand Total Count	39.00	Grand Total	29,050.00
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**Quadrant Systems RASWIN --- Report Version : 1.0.4597 By Register
005**

SELECT * FROM DBO.DETAIL_VIEW WHERE
ACCOUNTING_DATE BETWEEN '2015-07-01 00:00:00' AND '2015-07-31 23:59:59'
AND TRAN_CODE = '@TRANCODE@'
ORDER BY RCPT_NUMBER, SEQUENCE_NUMBER

CHECK NO. 126332

CITY OF CARSON
CARSON, CALIFORNIA 90745CHECK NO. 126332
DATE 10/29/15

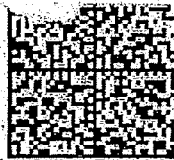
VENDOR NO. 121990

VENDOR NAME: NATIONWIDE COST RECOVERY SERVICES

Invoice No.	Invoice Date	Description	Invoice Amount
CARSM24A	05/07/15	4'15 CONTRACT SERV/FORECLOSURE	10,520.00
CARSM25A	06/11/15	5'15 CONTRACT SERV/FORECLOSURE	9,180.00
CARSM26A	07/06/15	6'15 CONTRACT SERV/FORECLOSRE	4,760.00
CARSM29A	10/16/15	9'15 FORECLOSURE REG PROG	1,720.00
Net Amount			26,180.00

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT

Net Amount 26,180.00

CITY OF CARSON
701 E. CARSON STREET
CARSON, CA 90745
FUTURE UNLIMITEDThis Check is Protected By™
Cheque Guard

16-7038/3220

Vendor Number	Check Number
121990	126332

CHECK DATE	CHECK AMOUNT
10/29/15	\$*****26,180.00

Not Negotiable After 20 Days

PAY TWENTY SIX THOUSAND ONE HUNDRED EIGHTY DOLLARS AND 00/100 CENTS

Payee NATIONWIDE COST RECOVERY SERVICES

TO THE
ORDER
OFNATIONWIDE COST RECOVERY SERVICES
NEFTALI CORTEZ
947 LONGVIEW DRIVE
DIAMOND BAR, CA 91765

Mayor

Acting Director of Finance

City Treasurer

⑈ 126332 ⑈ ⑆ 32207038 ⑆ 8033004550 ⑈

CITY OF CARSON
CARSON, CALIFORNIA 90745

DATE 10/15/15

VENDOR NO. 121990
VENDOR NAME: NATIONWIDE COST RECOVERY SERVICES

Invoice No	Invoice Date	Description	Invoice Amount
CARSM24B	05/07/15	3'15 CONTRACT SERV	1,080.00
CARSM28A	09/11/15	8'15 CONTRACT SERV	2,360.00
CARSM28B	09/11/15	8'15 CONTRACT SERV	4,260.00

Net Amount 7,700.00

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT

WARNING: DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINNING AND KEVIN GONZALEZ'S NAME IS VISIBLE

CITY OF CARSON
701 E. CARSON STREET
CARSON, CA 90745
FUTURE UNLIMITED

East West Bank

16-7038/3210

This Check is Protected By™
Cheque Guard

Vendor Number	Check Number
121990	126144

CHECK DATE	CHECK AMOUNT
10/15/15	\$*****7,700.00

Not Negotiable After 20 Days

Alta Ruiz
Mayor

Blitzsch
Acting Director of Finance

City Treasurer

PAY TO THE ORDER OF
Payee NATIONWIDE COST RECOVERY SERVICES
NATIONWIDE COST RECOVERY SERVICES
NEFTALI CORTEZ
947 LONGVIEW DRIVE
DIAMOND BAR, CA 91765

\$*****7,700.00

SEVEN THOUSAND SEVEN HUNDRED DOLLARS AND 00/100 CENTS

126144 3220703814 8033004550