

RESOLUTION 2025-0034

Adopted by the Sacramento City Council

February 11, 2025

Accepting All Community Development Department Administrative Penalties and All Neighborhood Code Compliance and Vacant Building Case Fees – Findings Of Fact for Special Assessments

BACKGROUND

- A. In accordance with Article VIII of Sacramento City Code Chapter 8.04 and Section 1.28.010, the director of the Community Development Department (Director) prepared and filed a report of unpaid expenses incurred by the City in abating nuisances and/or unpaid administrative penalties imposed and scheduled a hearing before the delinquency lien hearing officer to consider the report and any protests or objections thereto.
- B. Notice of the time and place of hearing was given in accordance with Section 8.04.390 of the Sacramento City Code.
- C. Upon the day and hour fixed for the hearing, the delinquency lien hearing officer heard and passed on the reports together with any such protests or objections in accordance with Section 8.04.410 of the Sacramento City Code.
- D. The report of the Director was transmitted to the City Clerk, along with any revisions, corrections, or modifications to the report that the delinquency lien hearing officer deemed just. The City Clerk sent the results of the hearing to the objecting owners along with notice of a public hearing to be held by the City Council pursuant to Section 8.04.410 of the Sacramento City Code.
- E. A public hearing was held, and the City Council found that the hearings before the delinquency lien hearing officer were conducted in accordance with applicable City ordinances.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

SECTION 1.

As more specifically described in Exhibit A to this Resolution – Report of the Department Director – Special Assessments and Exhibit B – Report of the Department Director – Personal Obligations, the Neighborhood Code Compliance and Vacant Building fees in the aggregate

amount not-to-exceed \$414,405 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed \$742,660 are the sums set forth by the department director, along with any revisions, corrections, or modifications to the report that the delinquency lien hearing officer deemed just. The amount of penalties may be reduced by staff for any purpose that serves to facilitate abatement of nuisance conditions upon properties within the City of Sacramento. Such reductions may be accomplished by removing or reducing special assessments imposed by this Resolution.

SECTION 2.

Pursuant to subsection E of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit A are made a special assessment upon the properties at which the services were rendered.

SECTION 3.

Pursuant to subsection B of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit B constitute personal obligations against the owners of the respective properties.

SECTION 4.

Such special assessments shall be collected at the same time and in the same manner as ordinary municipal taxes and shall be subject to the same penalties and procedures as provided for ordinary municipal taxes.

TABLE OF CONTENTS:

Exhibit A – Report of the Department Director – Special Assessments

Exhibit B – Report of the Department Director – Personal Obligations

Adopted by the City of Sacramento City Council on February 11, 2025, by the following vote:

Ayes: Members Dickinson, Guerra, Jennings, Kaplan, Maple, Pluckebaum, Talamantes, Vang, and Mayor McCarty

Noes: None

Abstain: None

Absent: None

Attest:  02/24/2025

Mindy Cuppy, City Clerk

The presence of an electronic signature certifies that the foregoing is a true and correct copy as approved by the Sacramento City Council.

Exhibit A - Report of the Department Director – Special Assessments**February 11, 2025**

ITEM NO.	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	001-0160-050-0000	17-013009	0 N B ST	SACRAMENTO NORTHERN RAILROAD	-	\$1,500	CDDFWP02378	4	0211
2	001-0160-050-0000	17-013009	0 N B ST	SACRAMENTO NORTHERN RAILROAD	\$4,840	-	CDDFWA11091	4	0203
3	002-0075-022-0000	23-025553	323 11TH ST	AMERICAN RIVER CAPITAL LLC	-	\$3,000	CDDCHA05769	4	0463
4	002-0115-014-0000	24-004247	0 E ST	1117 E STREET TRUST	\$275	-	CDDCNU16668	4	0206
5	002-0115-014-0000	24-004247	0 E ST	1117 E STREET TRUST	-	\$2,000	CDDCEA03346	4	0206
6	002-0166-013-0000	16-001126	1401 H ST	LOTUS 1401 H STREET LP	-	\$1,000	CDDFWP02377	4	0211
7	002-0166-013-0000	16-001126	1401 H ST	LOTUS 1401 H STREET LP	\$1,260	-	CDDFWA11094	4	0203
8	004-0241-015-0000	24-014845	640 41ST ST	CHURCH OF CREATION	\$275	-	CDDCNU16874	4	0206
9	004-0241-015-0000	24-014845	640 41ST ST	CHURCH OF CREATION	-	\$1,000	CDDCEA03383	4	0206
10	004-0335-001-0000	24-021307	5617 ELVAS AV	5617 ELVAS AVENUE LLC	\$725	-	CDDCNU16864	4	0206
11	006-0034-009-0000	21-016040	727 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA05472	4	0463
12	006-0034-010-0000	21-016041	725 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA05468	4	0463
13	006-0044-009-0000	24-002926	1013 J ST	1023 J STREET QOF LLC	\$340	-	CDDCNU17257	4	0206
14	006-0044-010-0000	24-002916	1009 J ST	1023 J STREET QOF LLC	\$340	-	CDDCNU17258	4	0206
15	006-0044-011-0000	20-010128	927 10TH ST	1023 J STREET QOF LLC	-	\$1,000	CDDCHA05467	4	0463
16	006-0044-011-0000	24-002930	927 10TH ST	1023 J STREET QOF LLC	\$340	-	CDDCNU17260	4	0206
17	006-0044-012-0000	20-010126	921 10TH ST	1023 J STREET QOF LLC	-	\$1,000	CDDCHA05469	4	0463

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18	006-0044-012-0000	24-002928	921 10TH ST	1023 J STREET QOF LLC	\$340	-	CDDCNU17259	4	0206
19	006-0044-013-0000	20-010129	1023 J ST	1023 J STREET QOF LLC	-	\$1,000	CDDCHA05470	4	0463
20	006-0044-013-0000	24-002931	1023 J ST	1023 J STREET QOF LLC	\$340	-	CDDCNU17263	4	0206
21	006-0046-008-0000	24-021022	1121 I ST	1121 I STREET QOF LLC	\$920	-	CDDCZO00317	4	0206
22	006-0255-006-0000	19-041019	512 Q ST	LORENE E FAHN/LORENE FAHN REVOCABLE TRUST/ETAL	-	\$4,800	CDDCHA05513	4	0463
23	006-0255-006-0000	19-041019	512 Q ST	LORENE E FAHN/LORENE FAHN REVOCABLE TRUST/ETAL	-	\$4,900	CDDCHA05772	4	0463
24	006-0255-007-0000	19-040305	530 Q ST	ALEXANDER/LAWRENCE/MICHAEL FAHN/LEO/ROWENA FAHN REVOCABLE TRUST/ETAL	-	\$4,800	CDDCHA05512	4	0463
25	006-0255-007-0000	19-040305	530 Q ST	ALEXANDER/LAWRENCE/MICHAEL FAHN/LEO/ROWENA FAHN REVOCABLE TRUST/ETAL	-	\$4,900	CDDCHA05775	4	0463
26	007-0092-023-0000	23-033755	2101 L ST	REDMAN HALL LLC	-	\$1,000	CDDCHA05471	4	0463
27	007-0191-020-0000	24-000444	1232 NEW MOON ALY	SISA PROPERTIES LLC	-	\$1,500	CDDCHA05480	4	0463
28	007-0253-010-0000	23-003125	1418 23RD ST	UPROCK DEVELOPERS LLC	\$500	-	CDDCVB18041	4	0629
29	009-0086-012-0000	24-014074	1916 15TH ST	CHINESE GOSPEL MISSION OF SACRAMENTO	\$4,150	-	CDDCNU16569	4	0206
30	009-0086-012-0000	24-014074	1916 15TH ST	CHINESE GOSPEL MISSION OF SACRAMENTO	\$275	-	CDDCNU16803	4	0206
31	009-0143-019-0000	16-028988	2031 13TH ST	SCOTT MOGIT/ADA LIU YEE	-	\$4,500	CDDCHA05737	4	0463
32	009-0334-006-0000	21-017236	2664 HARKNESS ST	JULIA/THOMAS SKILLMAN MORRIS III	-	\$2,000	CDDCHA05407	0	0463
33	009-0334-006-0000	21-017236	2664 HARKNESS ST	JULIA/THOMAS SKILLMAN MORRIS III	-	\$2,000	CDDCHA05517	7	0463
34	009-0334-006-0000	21-017236	2664 HARKNESS ST	JULIA/THOMAS SKILLMAN MORRIS III	-	\$2,000	CDDCHA05750	7	0463

Exhibit A - Report of the Department Director – Special Assessments**February 11, 2025**

35	010-0114-014-0000	21-046861	2118 26TH ST	THOMAS GENE HARRIS	-	\$4,999	CDDCHA05484	4	0463
36	010-0187-005-0000	24-015238	2710 V ST	WEST BOOTH 27 LLC	\$725	-	CDDCNU16396	4	0206
37	010-0205-002-0000	23-010507	2221 33RD ST	RANDY MOY/CAROL M MAR	\$275	-	CDDCNU16264	5	0206
38	010-0223-012-0000	23-040400	2414 24TH ST	ROBERT VIRUET	\$275	-	CDDCNU16440	4	0206
39	010-0223-012-0000	23-040400	2414 24TH ST	ROBERT VIRUET	-	\$3,000	CDDCEA03295	4	0206
40	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$4,000	CDDCHA05400	0	0463
41	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$4,000	CDDCHA05508	4	0463
42	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$4,000	CDDCHA05740	4	0463
43	010-0271-009-0000	24-013839	2550 FREEPORT BL	STEPHEN NICKERMAN	\$725	-	CDDCNU16547	7	0206
44	010-0271-009-0000	24-013839	2550 FREEPORT BL	STEPHEN NICKERMAN	\$322.50	-	CDDCNU16887	7	0206
45	010-0271-009-0000	24-013839	2550 FREEPORT BL	STEPHEN NICKERMAN	\$340	-	CDDCNU17405	7	0206
46	010-0271-009-0000	24-013839	2550 FREEPORT BL	STEPHEN NICKERMAN	-	\$1,000	CDDCEA03528	7	0206
47	010-0304-003-0000	12-020940	3120 BROADWAY	BONFARE MARKETS INC	-	\$1,000	CDDFWP02479	5	0211
48	010-0333-021-0000	14-012836	1815 2ND AV	REBECCA A ZOGLMAN	\$305	-	CDDCVB17919	0	0629
49	010-0333-021-0000	14-012836	1815 2ND AV	REBECCA A ZOGLMAN	\$305	-	CDDCVB17967	7	0629
50	010-0333-021-0000	14-012836	1815 2ND AV	REBECCA A ZOGLMAN	\$380	-	CDDCVB18062	7	0629
51	011-0135-010-0000	23-009185	4880 T ST	JACKIE BARITELL TRUST	-	\$1,000	CDDCHA05422	0	0463

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52	011-0135-010-0000	23-009185	4880 T ST	JACKIE BARITELL TRUST	-	\$1,000	CDDCHA05522	6	0463
53	011-0135-010-0000	23-009185	4880 T ST	JACKIE BARITELL TRUST	-	\$1,000	CDDCHA05778	6	0463
54	012-0151-048-0000	24-009082	2701 SWANSTON OAK LN	SWANSTON OAK LLC	\$305	-	CDDCVB17918	0	0629
55	012-0151-048-0000	24-009082	2701 SWANSTON OAK LN	SWANSTON OAK LLC	\$305	-	CDDCVB17951	7	0629
56	012-0151-048-0000	24-009082	2701 SWANSTON OAK LN	SWANSTON OAK LLC	\$380	-	CDDCVB18045	7	0629
57	012-0223-014-0000	22-040329	2974 19TH ST	CLIFFORD J BICKER	\$275	-	CDDCNU16411	7	0206
58	012-0223-014-0000	22-040329	2974 19TH ST	CLIFFORD J BICKER	\$275	-	CDDCNU16711	7	0206
59	012-0223-014-0000	22-041207	2974 19TH ST	CLIFFORD J BICKER	\$305	-	CDDCVB17935	7	0629
60	012-0223-014-0000	22-041207	2974 19TH ST	CLIFFORD J BICKER	\$380	-	CDDCVB18011	7	0629
61	012-0231-024-0000	22-035165	2009 5TH AV	ESTATE OF ELOISE PANG	\$275	-	CDDCNU16669	7	0206
62	012-0231-024-0000	22-035165	2009 5TH AV	ESTATE OF ELOISE PANG	\$340	-	CDDCNU17133	7	0206
63	013-0082-009-0000	24-018404	2942 25TH ST	PATRICIA POPE BURTON	\$725	-	CDDCNU16620	7	0206
64	013-0082-009-0000	24-018404	2942 25TH ST	PATRICIA POPE BURTON	\$387.50	-	CDDCNU16934	7	0206
65	013-0082-009-0000	24-018404	2942 25TH ST	PATRICIA POPE BURTON	-	\$1,000	CDDCEA03399	7	0206
66	013-0162-013-0000	16-001196	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	-	\$1,000	CDDFWP02415	7	0211
67	013-0162-013-0000	16-001196	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	\$1,210	-	CDDFWA11135	7	0203
68	013-0281-001-0000	24-004068	3135 FRANKLIN BL	ALAN/ELENOR TRESKON	\$3,170	-	CDDCNU16559	5	0206

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69	013-0281-001-0000	24-004068	3135 FRANKLIN BL	ALAN/ELENOR TRESKON	-	\$2000	CDDCEA03301	5	0206
70	013-0281-001-0000	24-004068	3135 FRANKLIN BL	ALAN/ELENOR TRESKON	\$275	-	CDDCNU16718	5	0206
71	013-0281-002-0000	22-044006	3125 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$5025	-	CDDCNU16300	5	0206
72	013-0281-002-0000	22-044006	3125 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$3064	-	CDDCNU16568	5	0206
73	013-0281-002-0000	24-022160	3125 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$1000	CDDCHA05774	5	0463
74	013-0281-003-0000	24-004066	3111 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$340	-	CDDCNU17267	5	0206
75	013-0281-006-0000	24-019971	3017 7TH AV	ALAN C/ELEANOR P TRESKON	\$725	-	CDDCNU16625	5	0206
76	013-0281-006-0000	24-019971	3017 7TH AV	ALAN C/ELEANOR P TRESKON	\$387.5	-	CDDCNU16935	5	0206
77	013-0281-006-0000	24-019971	3017 7TH AV	ALAN C/ELEANOR P TRESKON	-	\$1000	CDDCEA03492	5	0206
78	013-0281-034-0000	22-045341	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$1425	-	CDDCNU14728	5	0206
79	013-0281-034-0000	24-004152	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$1000	CDDCHA05501	5	0463
80	013-0281-034-0000	24-004152	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$1500	CDDCHA05676	5	0463
81	013-0281-034-0000	24-019973	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$725	-	CDDCNU16502	5	0206
82	013-0331-028-0000	24-014107	3056 9TH AV	MARINO H PONDER	\$725	-	CDDCNU16324	5	0206
83	014-0041-016-0000	20-026566	2435 36TH ST	MARY C COLYAR	\$305	-	CDDCVB17913	0	0629
84	014-0041-016-0000	20-026566	2435 36TH ST	MARY C COLYAR	\$305	-	CDDCVB17962	5	0629
85	014-0041-016-0000	20-026566	2435 36TH ST	MARY C COLYAR	\$380	-	CDDCVB18051	5	0629

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86	014-0041-016-0000	24-020427	2435 36TH ST	MARY C COLYAR	\$725	-	CDDCNU16535	5	0206
87	014-0072-034-0000	24-001095	3909 1ST AV	MARIANNE CHAPMAN	\$275	-	CDDCNU16262	5	0206
88	014-0072-034-0000	24-001095	3909 1ST AV	MARIANNE CHAPMAN	-	\$1,000	CDDCEA03280	5	0206
89	014-0073-009-0000	23-040901	3800 1ST AV	MARJORIE D HANSON SOUTH	\$305	-	CDDCVB17904	5	0629
90	014-0073-009-0000	23-040901	3800 1ST AV	MARJORIE D HANSON SOUTH	-	\$1,000	CDDCVA00826	5	0629
91	014-0073-009-0000	23-040901	3800 1ST AV	MARJORIE D HANSON SOUTH	\$380	-	CDDCVB18066	5	0629
92	014-0073-009--0000	23-040901	3800 1ST AV	MARJORIE D HANSON SOUTH	\$305	-	CDDCVB17958	5	0629
93	014-0073-009--0000	23-040901	3800 1ST AV	MARJORIE D HANSON SOUTH	-	\$2,000	CDDCVA00840	5	0629
94	014-0102-008-0000	12-021210	3946 3RD AV	DECCAN REAL ESTATE FUND II LIMITED PARTNERSHIP	-	\$1,000	CDDFWP02390	5	0211
95	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	\$305	-	CDDCVB17699	5	0629
96	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	\$305	-	CDDCVB17933	5	0629
97	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	-	\$4,999	CDDCVA00837	5	0629
98	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	\$380	-	CDDCVB18044	5	0629
99	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	-	\$4,999	CDDCVA00865	5	0629
100	014-0142-016-0000	12-021227	3971 BROADWAY	RICKY C JOHNSON SR	-	\$1,000	CDDFWP02543	5	0211
101	014-0142-016-0000	24-020094	3971 BROADWAY	RICKY C JOHNSON SR	\$725	-	CDDCNU16779	5	0206
102	014-0142-017-0000	12-021228	3951 BROADWAY	RICKY C JOHNSON SR	-	\$1,000	CDDFWP02541	5	0211

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103	014-0191-012-0000	12-021260	3152 43RD ST	ALEEF	-	\$1,000	CDDFWP02383	5	0211
104	014-0191-012-0000	12-021260	3152 43RD ST	ALEEF	\$960	-	CDDFWA11143	5	0203
105	014-0191-013-0000	12-021261	3142 43RD ST	ALEEF	-	\$1,000	CDDFWP02387	5	0211
106	014-0191-013-0000	12-021261	3142 43RD ST	ALEEF	\$960	-	CDDFWA11092	5	0203
107	014-0192-019-0000	24-021844	4329 8TH AV	MATEO MATA	\$820	-	CDDCNU17312	5	0206
108	014-0252-008-0000	17-025848	4516 11TH AV	ILAISAANE KAIPA FUNGAVAKA	-	\$1,000	CDDCHA05458	5	0463
109	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA05398	0	0463
110	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA05491	5	0463
111	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA05742	5	0463
112	015-0031-014-0000	23-029659	6620 4TH AV	NELSON PARTNERS LLC	\$275	-	CDDCNU16419	6	0206
113	015-0031-014-0000	23-029659	6620 4TH AV	NELSON PARTNERS LLC	\$2,575	-	CDDCNU16566	6	0206
114	015-0031-015-0000	23-032926	6626 4TH AV	NELSON PARTNERS LLC	\$275	-	CDDCNU16421	6	0206
115	015-0031-015-0000	23-032926	6626 4TH AV	NELSON PARTNERS LLC	\$3,370	-	CDDCNU16725	6	0206
116	015-0031-039-0000	23-032927	6630 4TH AV	NELSON PARTNERS LLC	\$275	-	CDDCNU16422	6	0206
117	015-0031-039-0000	23-032927	6630 4TH AV	NELSON PARTNERS LLC	\$2,700	-	CDDCNU16726	6	0206
118	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$1,000	CDDCHA05405	0	0463
119	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$1,000	CDDCHA05506	6	0463

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120	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$1,000	CDDCHA05741	6	0463
121	015-0113-055-0000	22-044476	3341 STOCKTON BL	H PETER NOVICK REVOCABLE TRUST/ CHAD M NOVICK	-	\$2,000	CDDCHA05386	6	0463
122	015-0113-055-0000	22-044476	3341 STOCKTON BL	H PETER NOVICK REVOCABLE TRUST/ CHAD M NOVICK	-	\$1,000	CDDCHA05482	6	0463
123	015-0113-055-0000	22-044476	3341 STOCKTON BL	H PETER NOVICK REVOCABLE TRUST/ CHAD M NOVICK	-	\$1,000	CDDCHA05685	6	0463
124	015-0181-026-0000	24-023541	4931 10TH AV	SARAH M PULSE	\$920	-	CDDCNU17300	6	0206
125	015-0242-027-0000	22-034633	3717 STOCKTON BL	ANGELA MARIE LOPES	-	\$1,000	CDDCHA05444	0	0463
126	015-0242-027-0000	22-034633	3717 STOCKTON BL	ANGELA MARIE LOPES	-	\$1,000	CDDCHA05532	6	0463
127	015-0242-027-0000	22-034633	3717 STOCKTON BL	ANGELA MARIE LOPES	-	\$1,000	CDDCHA05758	6	0463
128	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$3,000	CDDCHA05388	0	0463
129	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$1,000	CDDCHA05483	7	0463
130	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$1,000	CDDCHA05683	7	0463
131	017-0010-040-0000	24-018030	0 RIVERSIDE BL	SOUTHERN PACIFIC TRANSPORTATION CO	\$725	-	CDDCNU16553	7	0206
132	017-0243-005-0000	23-046186	1540 SHIRLEY DR	SAMUEL M/FRANKLIN M/CAROLYN/KENNETH WONG	\$340	-	CDDCNU17371	7	0206
133	017-0243-005-0000	23-046186	1540 SHIRLEY DR	SAMUEL M/FRANKLIN M/CAROLYN/KENNETH WONG	-	\$1,000	CDDCEA03508	7	0206
134	018-0053-031-0000	22-035136	4330 24TH ST	VINCENT E STERNE	-	\$3,000	CDDCHA05488	5	0463
135	019-0042-007-0000	23-003445	3946 28TH ST	EDWARD/CECILIA AVALOS MARIN/ROSEMARY MARIN TORRES	\$380	-	CDDCVB18055	5	0629
136	019-0043-021-0000	23-043921	3959 28TH ST	JASON/RAFAEL PEREZ	-	\$3,000	CDDCEA03296	5	0206

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137	019-0043-021-0000	23-043921	3959 28TH ST	JASON/RAFAEL PEREZ	-	\$2,000	CDDCEA03163	5	0206
138	019-0043-021-0000	23-043921	3959 28TH ST	JASON/RAFAEL PEREZ	\$275	-	CDDCNU16797	5	0206
139	019-0043-021-0000	23-043921	3959 28TH ST	JASON/RAFAEL PEREZ	-	\$4,000	CDDCEA03367	5	0206
140	019-0065-004-0000	22-038463	2913 16TH AV	2913 16TH AVENUE LLC	\$400	-	CDDCVB17944	5	0629
141	019-0065-004-0000	22-038463	2913 16TH AV	2913 16TH AVENUE LLC	-	\$4,999	CDDCHA05474	5	0463
142	019-0065-004-0000	22-038463	2913 16TH AV	2913 16TH AVENUE LLC	-	\$4,999	CDDCHA05731	5	0463
143	019-0065-004-0000	24-023237	2913 16TH AV	2913 16TH AVENUE LLC	\$725	-	CDDCNU16670	5	0206
144	019-0073-005-0000	24-019364	2560 19TH AV	ROBIN LAM	\$725	-	CDDCNU16430	5	0206
145	019-0073-005-0000	24-019364	2560 19TH AV	ROBIN LAM	\$387.50	-	CDDCNU16835	5	0206
146	019-0073-005-0000	24-019364	2560 19TH AV	ROBIN LAM	-	\$1,000	CDDCEA03387	5	0206
147	019-0082-030-0000	12-021419	0 FRANKLIN BL	STOP N SAVE INC	-	\$1,000	CDDFWP02537	5	0211
148	019-0082-030-0000	12-021419	0 FRANKLIN BL	STOP N SAVE INC	\$1,460	-	CDDFWA11176	5	0203
149	019-0094-006-0000	24-016084	2646 21ST AV	SERGIO MALDONADO III	-	\$1,000	CDDCEA03368	5	0206
150	019-0094-006-0000	24-016084	2646 21ST AV	SERGIO MALDONADO III	\$340	-	CDDCNU17376	5	0206
151	019-0094-006-0000	24-016084	2646 21ST AV	SERGIO MALDONADO III	-	\$2,000	CDDCEA03511	5	0206
152	019-0094-006-0000	24-016084	2646 21ST AV	SERGIO MALDONADO III	\$772.50	-	CDDCNU16404	5	0206
153	019-0161-056-0000	23-002981	5000 26TH WY	JW & AH DEVELOPMENT	\$3,485	-	CDDFWA11099	5	0203

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154	019-0181-032-0000	24-004171	2737 29TH AV	SHARMA FAMILY TRUST	\$275	-	CDDCNU16602	5	0206
155	019-0181-032-0000	24-004171	2737 29TH AV	SHARMA FAMILY TRUST	-	\$3,000	CDDCEA03327	5	0206
156	019-0181-032-0000	24-004171	2737 29TH AV	SHARMA FAMILY TRUST	\$340	-	CDDCNU17248	5	0206
157	019-0181--043-0000	24-015675	2711 29TH AV	DEEPAK N RAJ	\$725	-	CDDCNU16399	5	0206
158	019-0191-031-0000	22-033472	3061 29TH AV	SALVADOR VALENCIA	-	\$4,000	CDDCHA05725	5	0463
159	019-0191-071-0000	22-037008	2870 26TH AV	AKSHAT NANDA	-	\$2,000	CDDCHA05449	0	0463
160	019-0191-071-0000	22-037008	2870 26TH AV	AKSHAT NANDA	-	\$2,000	CDDCHA05540	5	0463
161	019-0191-071-0000	22-037008	2870 26TH AV	AKSHAT NANDA	-	\$1,000	CDDCHA05777	5	0463
162	020-0023-009-0000	24-004328	3740 36TH ST	CLARISSA MARIE KNIGHT	\$47.50	-	CDDCNU16834	5	0206
163	020-0042-011-0000	24-004349	4018 32ND ST	JOSE M CORTES	\$322.50	-	CDDCNU16298	5	0206
164	020-0042-011-0000	24-004349	4018 32ND ST	JOSE M CORTES	\$275	-	CDDCNU16789	5	0206
165	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$4,000	CDDCHA05397	0	0463
166	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$1,000	CDDCHA05494	5	0463
167	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$1,000	CDDCHA05734	5	0463
168	020-0111-038-0000	12-021489	4121 FRANKLIN BL	AMARJIT/KULMEET SINGH/KAUR PARAMJIT	\$741	-	CDDFWA11095	5	0203
169	020-0111-044-0000	22-024110	4125 FRANKLIN BL	BETHANY CURIEL	-	\$3,000	CDDCHA05406	0	0463
170	020-0111-044-0000	22-024110	4125 FRANKLIN BL	BETHANY CURIEL	-	\$3,000	CDDCHA05530	5	0463

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171	020-0111-044-0000	22-024110	4125 FRANKLIN BL	BETHANY CURIEL	-	\$3,000	CDDCHA05762	5	0463
172	020-0121-019-0000	22-021460	3333 19TH AV	HAO D NGUYEN	\$275	-	CDDCNU16431	5	0206
173	020-0121-044-0000	24-004411	3301 19TH AV	REEVES LIVING TRUST	\$47.50	-	CDDCNU16720	5	0206
174	020-0121-044-0000	24-004411	3301 19TH AV	REEVES LIVING TRUST	\$340	-	CDDCNU17396	5	0206
175	020-0121-044-0000	24-004411	3301 19TH AV	REEVES LIVING TRUST	-	\$1,000	CDDCEA03523	5	0206
176	020-0205-004-0000	23-039450	3408 19TH AV	SANDY SAYARATH	\$305	-	CDDCVB17902	5	0629
177	020-0205-004-0000	23-039450	3408 19TH AV	SANDY SAYARATH	-	\$2,499	CDDCVA00825	5	0629
178	020-0205-004-0000	23-039450	3408 19TH AV	SANDY SAYARATH	\$305	-	CDDCVB17946	5	0629
179	020-0205-004-0000	23-039450	3408 19TH AV	SANDY SAYARATH	-	\$2,499	CDDCVA00839	5	0629
180	020-0205-004-0000	23-039450	3408 19TH AV	SANDY SAYARATH	\$380	-	CDDCVB18040	5	0629
181	020-0205-004-0000	23-039450	3408 19TH AV	SANDY SAYARATH	-	\$2,499	CDDCVA00863	5	0629
182	020-0213-016-0000	14-014912	3748 19TH AV	SEACOAST CAPITAL GROUP LLC	-	\$11,000	CDDCVA00833	0	0629
183	020-0264-008-0000	24-015819	3435 22ND AV	SCOTT/TRISHA ERICSON	\$725	-	CDDCNU16409	5	0206
184	020-0264-008-0000	24-015819	3435 22ND AV	SCOTT/TRISHA ERICSON	\$340	-	CDDCNU17400	5	0206
185	020-0264-008-0000	24-015819	3435 22ND AV	SCOTT/TRISHA ERICSON	-	\$1,000	CDDCEA03526	5	0206
186	020-0264-014-0000	24-015746	3401 22ND AV	ESKINDER TADESSE	\$725	-	CDDCNU16407	5	0206
187	020-0264-014-0000	24-015746	3401 22ND AV	ESKINDER TADESSE	\$322.50	-	CDDCNU16721	5	0206

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188	020-0264-014-0000	24-015746	3401 22ND AV	ESKINDER TADESSE	\$340	-	CDDCNU17399	5	0206
189	020-0264-014-0000	24-015746	3401 22ND AV	ESKINDER TADESSE	-	\$1,000	CDDCEA03525	5	0206
190	020-0265-001-0000	24-015787	3402 22ND AV	ESKINDER/YEZEWEDHARGE TADESSE	\$725	-	CDDCNU16408	5	0206
191	020-0265-001-0000	24-015787	3402 22ND AV	ESKINDER/YEZEWEDHARGE TADESSE	\$322.50	-	CDDCNU16722	5	0206
192	020-0265-001-0000	24-015787	3402 22ND AV	ESKINDER/YEZEWEDHARGE TADESSE	\$340	-	CDDCNU17398	5	0206
193	020-0265-001-0000	24-015787	3402 22ND AV	ESKINDER/YEZEWEDHARGE TADESSE	-	\$1,000	CDDCEA03524	5	0206
194	020-0273-020-0000	24-006412	3709 22ND AV	STEVEN JAURIGUI	-	\$1,500	CDDCHA05453	0	0463
195	021-0021-022-0000	24-003980	4909 15TH AV	RAMIREZ REVOCABLE LIVING TRUST	-	\$1,000	CDDCHA05526	6	0463
196	021-0021-022-0000	24-003980	4909 15TH AV	RAMIREZ REVOCABLE LIVING TRUST	-	\$2,000	CDDCHA05760	6	0463
197	021-0041-036-0000	21-046236	3952 57TH ST	SHANTE DANMOLE	-	\$4,999	CDDCHA05756	6	0463
198	021-0171-058-0000	24-011288	4121 67TH ST	MERIBETH/GLEN/WILLIAM BEAN/SALLY SCHUBERT	\$340	-	CDDCNU17271	6	0206
199	021-0171-058-0000	24-011288	4121 67TH ST	MERIBETH/GLEN/WILLIAM BEAN/SALLY SCHUBERT	-	\$1,000	CDDCEA03491	6	0206
200	021-0192-018-0000	24-019922	4232 77TH ST	LC VALENCIA TRUST	\$725	-	CDDCNU16838	6	0206
201	021-0261-013-0000	24-004168	4455 71ST ST	NICHOLAS W PONTLIANA III REVOCABLE TRUST	-	\$1,000	CDDCHA05672	6	0463
202	021-0291-040-0000	22-036084	5525 20TH AV	EDWIN H/NOBUKO ALLISON	\$380	-	CDDCVB18065	6	0629
203	021-0291-040-0000	22-036084	5525 20TH AV	EDWIN H/NOBUKO ALLISON	-	\$3,000	CDDCVA00869	6	0629
204	021-0331-026-0000	24-020848	4760 69TH ST	LONG XUAN NGUYEN	\$380	-	CDDCVB18048	6	0629

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205	022-0012-001-0000	24-027491	3100 23RD AV	RAHAT BAKSH	\$920	-	CDDCNU17295	5	0206
206	022-0012-021-0000	24-018986	4815 FRANKLIN BL	JAMES/ANDY LIU	\$375	-	CDDCNU16794	5	0206
207	022-0012-021-0000	24-018986	4815 FRANKLIN BL	JAMES/ANDY LIU	\$340	-	CDDCNU17134	5	0206
208	022-0012-021-0000	24-018986	4815 FRANKLIN BL	JAMES/ANDY LIU	-	\$1,000	CDDCEA03462	5	0206
209	022-0023-016-0000	23-035808	3809 23RD AV	RENE M/SANDRA L PATTERSON	\$340	-	CDDCNU17126	5	0206
210	022-0023-016-0000	23-035808	3809 23RD AV	RENE M/SANDRA L PATTERSON	-	\$3,000	CDDCEA03461	5	0206
211	022-0023-017-0000	24-015209	3811 23RD AV	RENE M/SANDRA L PATTERSON	\$387.50	-	CDDCNU16939	5	0206
212	022-0063-004-0000	24-010775	4960 MCGLASHAN ST	DORIS KIRCHNER	\$275	-	CDDCNU16585	6	0206
213	022-0063-004-0000	24-010775	4960 MCGLASHAN ST	DORIS KIRCHNER	-	\$1,000	CDDCEA03318	6	0206
214	022-0067-006-0000	23-004536	4810 47TH ST	JAMIE L CELAYA	-	\$2,000	CDDCHA05417	0	0463
215	022-0067-006-0000	23-004536	4810 47TH ST	JAMIE L CELAYA	-	\$2,000	CDDCHA05766	6	0463
216	022-0081-016-0000	24-014328	3329 25TH AV	PILAR B BARNARD	\$725	-	CDDCNU16257	5	0206
217	022-0081-016-0000	24-014328	3329 25TH AV	PILAR B BARNARD	\$47.50	-	CDDCNU16604	5	0206
218	022-0081-016-0000	24-014328	3329 25TH AV	PILAR B BARNARD	-	\$1,000	CDDCEA03380	5	0206
219	022-0081-016-0000	24-014328	3329 25TH AV	PILAR B BARNARD	\$340	-	CDDCNU17382	5	0206
220	022-0093-006-0000	23-035108	3700 24TH AV	HOMEWORK INVS GRANITE BAY LLC	\$275	-	CDDCNU16872	5	0206
221	022-0094-040-0000	22-047522	3731 26TH AV	HOWARD SUTTON	-	\$4,000	CDDCHA05420	0	0463
222	022-0094-040-0000	22-047522	3731 26TH AV	HOWARD SUTTON	-	\$4,000	CDDCHA05531	5	0463

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223	022-0094-040-0000	22-047522	3731 26TH AV	HOWARD SUTTON	-	\$4,000	CDDCHA05759	5	0463
224	022-0094-040-0000	23-039497	3731 26TH AV	HOWARD SUTTON	\$275	-	CDDCNU16677	5	0206
225	022-0094-040-0000	23-039497	3731 26TH AV	HOWARD SUTTON	-	\$3,000	CDDCEA03348	5	0206
226	022-0101-004-0000	24-022594	5036 MASCOT AV	VANDANA KELLEY	\$920	-	CDDCNU17351	5	0206
227	022-0152-002-0000	23-041087	3300 27TH AV	LYNETTE/JACK O CHADWICK	\$275	-	CDDCNU16484	5	0206
228	022-0152-002-0000	23-041087	3300 27TH AV	LYNETTE/JACK O CHADWICK	-	\$3,000	CDDCEA03311	5	0206
229	022-0152-002-0000	23-041087	3300 27TH AV	LYNETTE/JACK O CHADWICK	\$340	-	CDDCNU17137	5	0206
230	022-0161-005-0000	24-015753	3602 26TH AV	JOSE I CERVANTES	\$725	-	CDDCNU16424	5	0206
231	022-0161-009-0000	24-015765	5104 STRAWBERRY LN	ROSEMARIE PAULINE/JOSEANGEL OCHOA CARMONA	\$725	-	CDDCNU16499	5	0206
232	022-0161-011-0000	24-015814	3631 27TH AV	EDDIE A/WANDA G CHAVEZ	\$725	-	CDDCNU16491	5	0206
233	022-0161-011-0000	24-015814	3631 27TH AV	EDDIE A/WANDA G CHAVEZ	\$47.50	-	CDDCNU17277	5	0206
234	022-0163-010-0000	24-015742	3842 26TH AV	MARIA DOLORES GUAJARDO	\$725	-	CDDCNU16414	5	0206
235	022-0163-010-0000	24-015742	3842 26TH AV	MARIA DOLORES GUAJARDO	\$322.50	-	CDDCNU16839	5	0206
236	022-0163-010-0000	24-015742	3842 26TH AV	MARIA DOLORES GUAJARDO	-	\$1,000	CDDCEA03386	5	0206
237	022-0273-003-0000	24-016235	5416 49TH ST	DALJIT SINGH AND GURMIT SINGH KOR REVOCABLE TRUST	\$725	-	CDDCNU16636	6	0206
238	022-0300-015-0000	24-014401	5313 MARTIN LUTHER KING JR BL	NEW HEALTH THROUGH THE BIBLE	\$725	-	CDDCNU16496	5	0206
239	023-0010-007-0000	12-021633	0 POWER INN RD	SOUTHERN PACIFIC TRANSPORTATION COMPANY	-	\$1,500	CDDFWP02446	6	0211
240	023-0062-005-0000	24-018423	4951 64TH ST	KULWINDER S VIRDEE	\$920	-	CDDCNU17301	6	0206

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241	023-0111-028-0000	24-012427	5095 STOCKTON BL	JENNIFER KHANH DUONG	\$275	-	CDDCNU16678	6	0206
242	023-0111-028-0000	24-012427	5095 STOCKTON BL	JENNIFER KHANH DUONG	\$340	-	CDDCNU17269	6	0206
243	023-0111-028-0000	24-012427	5095 STOCKTON BL	JENNIFER KHANH DUONG	-	\$1,000	CDDCEA03490	6	0206
244	023-0111-029-0000	24-012430	5095 STOCKTON BL	JENNIFER KHANH DUONG	\$275	-	CDDCNU16673	6	0206
245	023-0132-001-0000	24-023143	5100 59TH ST	ELVIN ANDRE GILBERT	\$920	-	CDDCNU17315	6	0206
246	023-0141-012-0000	24-010653	5006 ARGO WY	GREGORY WILLIAMS	\$725	-	CDDCNU16325	6	0206
247	023-0161-004-0000	19-030255	5290 64TH ST	DAVID A WHITLOCK	-	\$2,000	CDDCHA05396	0	0463
248	023-0161-004-0000	19-030255	5290 64TH ST	DAVID A WHITLOCK	-	\$1,000	CDDCHA05503	6	0463
249	023-0161-004-0000	19-030255	5290 64TH ST	DAVID A WHITLOCK	-	\$1,000	CDDCHA05733	6	0463
250	023-0163-025-0000	12-021639	5391 64TH ST	FRUITRIDGE 65 LLC	-	\$1,500	CDDFWP02449	6	0211
251	023-0171-004-0000	24-012609	5110 ALCOTT DR	WINSTON R SCHWYHART TRUST	\$725	-	CDDCNU16526	6	0206
252	023-0211-001-0000	12-021640	5303 STOCKTON BL	QUAN YING SUN	-	\$1,500	CDDFWP02413	6	0211
253	023-0252-005-0000	12-021643	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,000	CDDFWP02451	6	0211
254	023-0252-006-0000	12-021644	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,000	CDDFWP02450	6	0211
255	023-0252-017-0000	12-021645	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,500	CDDFWP02453	6	0211
256	023-0252-018-0000	12-021646	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,000	CDDFWP02414	6	0211
257	023-0252-019-0000	12-021647	5451 64TH ST	FRUITRIDGE 65 LLC	-	\$1,250	CDDFWP02452	6	0211

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258	023-0294-001-0000	21-013962	5408 ONTARIO ST	FRED A/LE T FORREST FAMILY TRUST	-	\$2,000	CDDCHA05510	6	0463
259	024-0344-005-0000	24-016447	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$322.50	-	CDDCNU16788	7	0206
260	024-0344-005-0000	24-016447	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$340	-	CDDCNU17373	7	0206
261	024-0344-005-0000	24-016447	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	-	\$1,000	CDDCEA03509	7	0206
262	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$380	-	CDDCVB18054	7	0629
263	025-0164-004-0000	23-042696	2821 33RD AV	JUSTINO TOSCANO VAZQUEZ	-	\$2,000	CDDCEA03310	5	0206
264	025-0223-012-0000	12-021672	2980 38TH AV	ORLANDO JR/ORLANDO LINARES	\$1,235	-	CDDFWA11075	0	0203
265	025-0223-012-0000	12-021672	2980 38TH AV	ORLANDO JR/ORLANDO LINARES	-	\$1,000	CDDFWP02432	5	0211
266	026-0072-005-0000	19-005563	5641 53RD ST	JULIA UMANA	-	\$1,000	CDDCHA05418	0	0463
267	026-0072-005-0000	19-005563	5641 53RD ST	JULIA UMANA	-	\$1,000	CDDCHA05519	6	0463
268	026-0072-005-0000	19-005563	5641 53RD ST	JULIA UMANA	-	\$1,000	CDDCHA05747	6	0463
269	027-0051-001-0000	12-021689	6900 FRUITRIDGE RD	PARAGA LLC	-	\$1,250	CDDFWP02471	6	0211
270	027-0051-001-0000	12-021689	6900 FRUITRIDGE RD	PARAGA LLC	\$2,160	-	CDDFWA11174	6	0203
271	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	,	\$1,000	CDDCHA05410	0	0463
272	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$1,000	CDDCHA05504	6	0463
273	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$2,000	CDDCHA05738	6	0463
274	027-0081-008-0000	12-021699	7940 FRUITRIDGE RD	ANHTHU T DO/MIKE M T HANG	-	\$1,000	CDDFWP02536	6	0211

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275	027-0081-009-0000	12-021700	8000 FRUITRIDGE RD	ANH THU T DO/MIKE M T HANG	-	\$1,000	CDDFWP02542	6	0211
276	027-0294-009-0000	23-007969	6328 39TH AV	EST OF VODUS ARCENEUX	\$380	-	CDDCVB18070	6	0629
277	027-0350-022-0000	20-040718	8140 36TH AV	RICHARD G BARGE 2022 REVOCABLE TRUST	-	\$3,000	CDDCHA05447	0	0463
278	027-0350-022-0000	20-040718	8140 36TH AV	RICHARD G BARGE 2022 REVOCABLE TRUST	-	\$3,000	CDDCHA05535	6	0463
279	027-0350-022-0000	20-040718	8140 36TH AV	RICHARD G BARGE 2022 REVOCABLE TRUST	-	\$3,000	CDDCHA05773	6	0463
280	029-0111-004-0000	24-023141	6850 13TH ST	SETH L HICKS/DALIP GUPTA	\$920	-	CDDCNU17117	7	0206
281	029-0113-005-0000	24-016042	1319 SAN CLEMENTE WY	RUIZ LIVING TRUST	\$90	-	CDDCNU16296	7	0206
282	029-0152-007-0000	24-016025	6666 13TH ST	EST OF LINDA MEI LAU REVOCABLE TRUST	\$597.50	-	CDDCNU16608	7	0206
283	029-0152-007-0000	24-016025	6666 13TH ST	EST OF LINDA MEI LAU REVOCABLE TRUST	-	\$1,000	CDDCEA03332	7	0206
284	029-0174-007-0000	20-015349	5947 GLORIA DR	LARRY WING	\$305	-	CDDCVB17898	0	0629
285	029-0174-007-0000	20-015349	5947 GLORIA DR	LARRY WING	\$305	-	CDDCVB17941	7	0629
286	029-0174-007-0000	20-015349	5947 GLORIA DR	LARRY WING	\$380	-	CDDCVB18012	7	0629
287	030-0162-001-0000	24-003970	6797 FRATES WY	ALBERT/BETTY LEE	\$725	-	CDDCNU16302	7	0206
288	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	\$275	-	CDDCNU16295	7	0206
289	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	\$275	-	CDDCNU16710	7	0206
290	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	\$340	-	CDDCNU17365	7	0206
291	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	-	\$4,000	CDDCEA03505	7	0206

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292	031-0103-031-0000	23-047528	1332 ELOAH WY	FOSTER FAMILY REVOCABLE TRUST	\$47.50	-	CDDCNU16827	7	0206
293	031-0873-060-0000	20-002993	14 EDUARDO CT	DANIEL KADELL	-	\$4,999	CDDCHA05412	0	0463
294	031-0873-060-0000	20-002993	14 EDUARDO CT	DANIEL KADELL	-	\$4,999	CDDCHA05767	7	0463
295	031-1160-082-0000	24-016229	743 CUTTING WY	STEVEN QIU	\$725	-	CDDCNU16523	7	0206
296	031-1160-082-0000	24-016229	743 CUTTING WY	STEVEN QIU	\$387.50	-	CDDCNU16889	7	0206
297	031-1160-082-0000	24-016229	743 CUTTING WY	STEVEN QIU	\$340	-	CDDCNU17402	7	0206
298	031-1160-082-0000	24-016229	743 CUTTING WY	STEVEN QIU	-	\$1,000	CDDCEA03527	7	0206
299	031-1190-072-0000	24-018886	7750 JAMES RIVER WY	DONALD G BROWN	\$725	-	CDDCNU16395	7	0206
300	031-1360-043-0000	23-019648	7748 RIVER LANDING DR	MICHAEL A/NAOMI S MEDINA	-	\$1,967.50	CDDCAP00004	7	0206
301	035-0034-011-0000	24-021949	5813 MCLAREN AV	JOSHUA DOCKERY	\$725	-	CDDCNU16897	5	0206
302	035-0054-003-0000	12-021953	5936 FREEPORT BL	PAUL JAMES/ELYSSA JOY LAKICH	-	\$1,250	CDDFWP02465	5	0211
303	035-0054-003-0000	12-021953	5936 FREEPORT BL	PAUL JAMES/ELYSSA JOY LAKICH	\$1,760	-	CDDFWA11138	5	0203
304	035-0054-003-0000	23-040656	5936 FREEPORT BL	PAUL JAMES/ELYSSA JOY LAKICH	\$550	-	CDDCNU16885	5	0206
305	035-0054-006-0000	24-000187	1609 KITCHNER RD	BALKAR THIND AND SIMRAN THIND LIVING TRUST	-	\$1,000	CDDCHA05385	5	0463
306	035-0054-006-0000	24-000187	1609 KITCHNER RD	BALKAR THIND AND SIMRAN THIND LIVING TRUST	-	\$2,000	CDDCHA05493	5	0463
307	035-0141-028-0000	24-017566	2165 47TH AV	ROBERT GRIGAS	\$725	-	CDDCNU16538	5	0206
308	035-0262-009-0000	21-035918	2190 55TH AV	TRACY N BEASLEY TRUST	\$305	-	CDDCVB17968	5	0629

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309	035-0262-009-0000	21-035918	2190 55TH AV	TRACY N BEASLEY TRUST	-	\$4,999	CDDCVA00738	5	0629
310	035-0262-009-0000	23-016539	2190 55TH AV	TRACY N BEASLEY TRUST	\$275	-	CDDCZO00306	5	0206
311	035-0262-009-0000	23-016539	2190 55TH AV	TRACY N BEASLEY TRUST	-	\$3,000	CDDCZA00121	5	0206
312	036-0022-025-0000	24-025999	2400 ENCINAL AV	SLOTTERBECK REVOCABLE TRUST	\$920	-	CDDCNU17361	5	0206
313	036-0112-020-0000	24-002510	6617 WOODBINE AV	STEPS TOMORROW TRUST	\$275	-	CDDCNU16583	5	0206
314	036-0122-025-0000	16-001127	2417 52ND AV	ALEXANDER CONROY	\$1235	-	CDDFWA11140	5	0203
315	038-0011-072-0000	15-011512	0 LEMON PARK WY	LEMON HILL ESTATES HOMEOWNERS ASSOCIATION	-	\$1,000	CDDFWP02535	6	0211
316	038-0011-072-0000	15-011512	0 LEMON PARK WY	LEMON HILL ESTATES HOMEOWNERS ASSOCIATION	\$1,160	-	CDDFWA11172	6	0203
317	038-0141-024-0000	23-012370	7606 LEMON HILL AV	SPARTAN MORTGAGE SERVICES INCORPORATED	-	\$1,250	CDDFWP02457	6	0211
318	038-0182-006-0000	15-015828	0 63RD ST	MICHAEL DOVGAN	-	\$1,250	CDDFWP02428	6	0211
319	038-0182-007-0000	15-015826	0 63RD ST	DJW HOLDINGS LLC	-	\$1,250	CDDFWP02426	6	0211
320	038-0182-010-0000	12-022058	0 63RD ST	HARDEEP SINGH	-	\$1,250	CDDFWP02429	6	0211
321	038-0182-010-0000	12-022058	0 63RD ST	HARDEEP SINGH	\$2,010	-	CDDFWA11145	6	0203
322	038-0191-003-0000	21-046788	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$305	-	CDDCVB17949	6	0629
323	038-0191-003-0000	21-046788	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$380	-	CDDCVB18052	6	0629
324	038-0191-003-0000	24-014913	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$727.50	-	CDDCNU17262	6	0206
325	038-0191-003-0000	24-014913	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$1,000	CDDCEA03497	6	0206

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326	038-0202-001-0000	12-022067	6301 63RD ST	HARDEEP SINGH	-	\$1,500	CDDFWP02417	6	0211
327	038-0210-065-0000	12-022075	6451 ELDER CREEK RD	HARDEEP SINGH	-	\$1,500	CDDFWP02488	6	0211
328	038-0251-006-0000	12-022076	0 ELDER CREEK RD	HATFIELD PROPERTIES LLC	-	\$1,000	CDDFWP02286	6	0211
329	038-0272-001-0000	23-042282	6301 SUN RIVER DR	MANUEL MARQUEZ	\$340	-	CDDCNU16932	6	0206
330	038-0272-001-0000	23-042282	6301 SUN RIVER DR	MANUEL MARQUEZ	-	\$3,000	CDDCEA03395	6	0206
331	038-0350-048-0000	20-003060	6242 RING DR	GOLD RIVER PROPERTIES INC	-	\$3,000	CDDCHA05481	6	0463
332	038-0350-048-0000	20-003060	6242 RING DR	GOLD RIVER PROPERTIES INC	-	\$3,000	CDDCHA05743	6	0463
333	040-0021-037-0000	24-015260	6209 48TH AV	JOSEPH E STAYNER	\$920	-	CDDCNU17319	6	0206
334	040-0064-024-0000	22-013918	8025 48TH AV	DALE DUANE TORRES	\$275	-	CDDCNU16665	6	0206
335	040-0064-024-0000	22-013918	8025 48TH AV	DALE DUANE TORRES	-	\$3,000	CDDCEA03344	6	0206
336	040-0131-008-0000	24-009411	6700 75TH ST	THELMA WALLACE	\$47.50	-	CDDCNU16704	6	0206
337	040-0182-001-0000	24-009361	6700 CASA DEL ESTE WY	GEORGE/MARGARITA H LOPEZ/CONRAD BITUIN	\$340	-	CDDCNU17272	6	0206
338	040-0182-001-0000	24-009361	6700 CASA DEL ESTE WY	GEORGE/MARGARITA H LOPEZ/CONRAD BITUIN	-	\$1,000	CDDCEA03489	6	0206
339	041-0023-017-0000	24-017107	2721 TOY AV	LUAN SUO TANG/MAN SHANG LUI	\$725	,	CDDCNU16527	5	0206
340	041-0023-017-0000	24-017107	2721 TOY AV	LUAN SUO TANG/MAN SHANG LUI	\$47.50	-	CDDCNU17115	5	0206
341	041-0023-017-0000	24-017107	2721 TOY AV	LUAN SUO TANG/MAN SHANG LUI	\$340	-	CDDCNU17385	5	0206
342	041-0023-017-0000	24-017107	2721 TOY AV	LUAN SUO TANG/MAN SHANG LUI	-	\$1,000	CDDCEA03514	5	0206

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343	041-0083-001-0000	12-022156	0 LOCK AV	MANUEL ALANIZ	-	\$1,250	CDDFWP02436	5	0211
344	041-0083-001-0000	24-015044	0 LOCK AV	MANUEL ALANIZ	\$322.50	-	CDDCNU16299	5	0206
345	041-0083-001-0000	24-015044	0 LOCK AV	MANUEL ALANIZ	\$275	-	CDDCNU16796	5	0206
346	041-0083-001-0000	24-015044	0 LOCK AV	MANUEL ALANIZ	-	\$1,000	CDDCEA03366	5	0206
347	041-0083-001-0000	24-015044	0 LOCK AV	MANUEL ALANIZ	\$340	-	CDDCNU17380	5	0206
348	041-0083-001-0000	24-015044	0 LOCK AV	MANUEL ALANIZ	-	\$2,000	CDDCEA03513	5	0206
349	041-0083-002-0000	12-022157	0 LOCK AV	MANUEL ALANIZ	-	\$1,250	CDDFWP02424	5	0211
350	041-0083-003-0000	12-022158	0 SAM AV	MANUEL ALANIZ	-	\$1,250	CDDFWP02463	5	0211
351	041-0083-004-0000	12-022159	0 SAM AV	MANUEL ALANIZ	-	\$1,250	CDDFWP02427	5	0211
352	041-0120-009-0001	23-045629	3811 FLORIN RD #1	TRANG NGUYEN VO	-	\$3,000	CDDCHA05463	5	0463
353	041-0120-018-0000	24-006929	3811 FLORIN RD	SOUTHGATE PROFESSIONAL CONDOMINIUMS OWNERS ASSN	\$275	-	CDDCNU16477	5	0206
354	043-0260-049-0000	23-040049	6900 POWER INN RD	DONALD WAYNE BRYAN/VALORIE CARLIN VERREAUX TRUST	-	\$1,000	CDDCHA05500	6	0463
355	043-0260-049-0000	23-040049	6900 POWER INN RD	DONALD WAYNE BRYAN/VALORIE CARLIN VERREAUX TRUST	-	\$1,000	CDDCHA05475	6	0463
356	047-0044-019-0000	23-044529	2009 63RD AV	DORIS COATES 2006 TRUST	\$275	-	CDDCNU16459	8	0206
357	047-0044-019-0000	23-044529	2009 63RD AV	DORIS COATES 2006 TRUST	-	\$1,000	CDDCEA03299	8	0206
358	047-0131-006-0000	24-025038	2149 63RD AV	STEPS TRUST	\$920	-	CDDCNU17116	8	0206
359	047-0136-004-0000	23-032393	7313 STOCKDALE ST	MELISSA ESSISCK	-	\$1,000	CDDCHA05389	8	0463

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360	047-0194-007-0000	23-030020	7341 STOCKDALE ST	RUMPH REVOCABLE LIVING TRUST	\$275	-	CDDCNU16791	8	0206
361	047-0182-004-0000	24-026873	7337 TILDEN WY	KIARA SAUCER	\$920	-	CDDCNU17119	8	0206
362	047-0185-006-0000	23-033663	1944 WHITMAN WY	ROBERT L BOTTERI	\$275	-	CDDCNU16271	8	0206
363	047-0265-007-0000	24-024750	2192 68TH AV	WAYNE SCHOONMAKER	\$725	-	CDDCNU16845	8	0206
364	047-0265-007-0000	24-024750	2192 68TH AV	WAYNE SCHOONMAKER	\$47.50	-	CDDCNU17407	8	0206
365	047-0266-002-0000	24-025904	7418 WILLOWWICK WY	ROBERT G ANDERSON FAMILY TRUST	\$725	-	CDDCNU16878	8	0206
366	047-0266-002-0000	24-025904	7418 WILLOWWICK WY	ROBERT G ANDERSON FAMILY TRUST	\$387.50	-	CDDCNU17406	8	0206
367	047-0266-002-0000	24-025904	7418 WILLOWWICK WY	ROBERT G ANDERSON FAMILY TRUST	-	\$1,000	CDDCEA03529	8	0206
368	048-0035-017-0000	24-021942	7478 SCHREINER ST	ALFRED STIEFF	\$920	-	CDDCGR00140	8	0206
369	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$2,000	CDDCHA05450	0	0463
370	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$1,000	CDDCHA05538	8	0463
371	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$1,000	CDDCHA05770	8	0463
372	048-0061-020-0000	15-001485	7466 HENRIETTA DR	SOIN REKHA	-	\$1,000	CDDFWP02538	8	0211
373	048-0061-020-0000	15-001485	7466 HENRIETTA DR	SOIN REKHA	\$1,460	-	CDDFWA11170	8	0203
374	048-0106-011-0000	23-041462	7530 21ST ST	CHARLES/WILLIE STALLWORTH/DOROTHY MOODY/ETAL	-	\$2,000	CDDCHA05399	0	0463
375	048-0106-011-0000	23-041462	7530 21ST ST	CHARLES/WILLIE STALLWORTH/DOROTHY MOODY/ETAL	-	\$3,000	CDDCHA05771	8	0463
376	048-0106-011-0000	24-010950	7530 21ST ST	CHARLES/WILLIE STALLWORTH/DOROTHY MOODY/ETAL	\$2,500	-	CDDCNU16701	8	0206

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377	048-0106-011-0000	24-010950	7530 21ST ST	CHARLES/WILLIE STALLWORTH/DOROTHY MOODY/ETAL	-	\$2,000	CDDCEA03355	8	0206
378	048-0106-011-0000	23-041462	7530 21ST ST	STALLWORTH CHARLES J/WILLI/DOROTHY	-	\$2,000	CDDCHA05515	8	0463
379	048-0116-001-0000	24-024133	2100 KIRK WY	ESKINDER TADDESE	\$725	-	CDDCNU16712	8	0206
380	048-0116-001-0000	24-024133	2100 KIRK WY	ESKINDER TADDESE	\$47.50	-	CDDCNU17251	8	0206
381	048-0181-003-0000	23-041201	7528 SKELTON WY	JESSICA AUDREY ASHWOOD/TINA MENEFEEHUMBLES	\$275	-	CDDCNU16260	8	0206
382	048-0181-003-0000	23-041201	7528 SKELTON WY	JESSICA AUDREY ASHWOOD/TINA MENEFEEHUMBLES	-	\$2,000	CDDCEA03279	8	0206
383	048-0181-003-0000	23-041201	7528 SKELTON WY	JESSICA AUDREY ASHWOOD/TINA MENEFEEHUMBLES	\$275	-	CDDCNU16829	8	0206
384	048-0181-003-0000	23-041201	7528 SKELTON WY	JESSICA AUDREY ASHWOOD/TINA MENEFEEHUMBLES	\$340	-	CDDCNU17364	8	0206
385	048-0204-001-0000	24-019330	7525 HANDLY WY	MAHEND/SATYA PRASAD	\$725	-	CDDCNU16755	8	0206
386	048-0231-024-0000	24-020971	0 24TH ST	SALAH KHAMIS OMAR/AYA FAWAKHIRI	\$47.50	-	CDDCNU17253	8	0206
387	048-0243-019-0000	24-025596	2163 VOLLAN WY	RAMON AGUILAR/MARIA M SANCHEZ	\$920	-	CDDCNU17327	8	0206
388	049-0010-106-0000	17-004897	7273 LUTHER DR	ROBERT RECORA	\$955	-	CDDFWA11098	8	0203
389	049-0021-005-0000	12-022194	2800 FLORIN RD	CCH DEVELOPMENT CORPORATION	\$6,260	-	CDDFWA11083	8	0203
390	049-0061-001-0000	24-016483	7535 24TH ST	MOHENOA/VEA A LAVULO	\$322.50	-	CDDCNU16605	8	0206
391	049-0061-001-0000	24-016483	7535 24TH ST	MOHENOA/VEA A LAVULO	-	\$1,000	CDDCEA03330	8	0206
392	049-0114-003-0000	24-010708	7521 LOMA VERDE WY	TIULIPE T/GEORGE JR PAYNE/ANA M/VILIAMI TALAKAI	\$340	-	CDDCNU17379	8	0206
393	049-0114-003-0000	24-010708	7521 LOMA VERDE WY	TIULIPE T/GEORGE JR PAYNE/ANA M/VILIAMI TALAKAI	-	\$1,000	CDDCEA03393	8	0206

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394	049-0114-003-0000	24-010708	7521 LOMA VERDE WY	TIULIPE T/GEORGE JR PAYNE/ANA M/VILIAMI TALAKAI	-	\$2,000	CDDCEA03512	8	0206
395	049-0132-004-0000	24-023427	2521 MEADOW WOOD CR	LONGCHAU DUC HOANG	\$772.50	-	CDDCNU16860	8	0206
396	049-0142-018-0000	24-001258	2621 WOOD VIOLET WY	ANGELITA C GARNICA	\$275	-	CDDCNU16700	8	0206
397	049-0142-018-0000	24-001258	2621 WOOD VIOLET WY	ANGELITA C GARNICA	-	\$3,000	CDDCEA03354	8	0206
398	049-0142-018-0000	24-001258	2621 WOOD VIOLET WY	ANGELITA C GARNICA	\$340	-	CDDCNU17375	8	0206
399	049-0142-018-0000	24-001258	2621 WOOD VIOLET WY	ANGELITA C GARNICA	-	\$4,000	CDDCEA03510	8	0206
400	049-0234-007-0000	24-020303	7579 29TH ST	IVAN SHAWN LEE LIVING TRUST	\$725	-	CDDCNU16520	8	0206
401	049-0241-008-0000	12-022207	7424 LOMA VERDE WY	DALESTINE HARRISON	-	\$1,000	CDDFWP02438	8	0211
402	049-0241-008-0000	12-022207	7424 LOMA VERDE WY	DALESTINE HARRISON	\$1,260	-	CDDFWA11137	8	0203
403	049-0242-008-0000	24-018421	2740 GARDENDALE RD	HOWARD G WILLIS FAMILY TRUST	\$725	-	CDDCNU16550	8	0206
404	049-0242-008-0000	24-018421	2740 GARDENDALE RD	HOWARD G WILLIS FAMILY TRUST	\$340	-	CDDCNU17395	8	0206
405	049-0242-008-0000	24-018421	2740 GARDENDALE RD	HOWARD G WILLIS FAMILY TRUST	-	\$1,000	CDDCEA03521	8	0206
406	049-0264-002-0000	24-016924	7571 32ND ST	OSCAR JR/ANNEMARIE CARO	\$387.50	-	CDDCNU16884	8	0206
407	049-0264-002-0000	24-016924	7571 32ND ST	OSCAR JR/ANNEMARIE CARO	-	\$1,000	CDDCEA03388	8	0206
408	049-0264-002-0000	24-016924	7571 32ND ST	OSCAR JR/ANNEMARIE CARO	\$725	-	CDDCNU16519	8	0206
409	049-0281-030-0002	23-010239	65 LA FRESA CT #2	MICHAEL IYASERE	-	\$2,499	CDDCHA05419	0	0463
410	049-0281-030-0002	23-010239	65 LA FRESA CT #2	MICHAEL IYASERE	-	\$2,500	CDDCHA05529	5	0463

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411	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA05448	0	0463
412	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA05537	5	0463
413	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA05776	5	0463
414	049-0390-066-0000	24-019561	7299 MANDY DR	HILARIO GONZALES/KATHLEEN WOOD	\$725	-	CDDCNU16509	5	0206
415	049-0402-016-0000	23-020899	7383 ALCEDO CR	SALVADOR RAMIREZ MARTINEZ/ANTONIO MARTINEZ RAMIREZ	\$550	-	CDDCNU16279	5	0206
416	049-0402-016-0000	23-020899	7383 ALCEDO CR	SALVADOR RAMIREZ MARTINEZ/ANTONIO MARTINEZ RAMIREZ	\$340	-	CDDCNU17401	5	0206
417	049-0460-037-0000	24-026468	7514 MANDY DR	APOLINAR AGUILAR LEPE/ADRIANA AGUILAR LOPEZ	\$920	-	CDDCNU17113	5	0206
418	049-0580-046-0000	24-023016	7509 GEORGICA WY	NADEEM I KHAN	\$725	-	CDDCNU16912	8	0206
419	050-0010-047-0000	23-018957	7282 FRANKLIN BL	AHMED SAEED DOBASHI	\$500	-	CDDCVB17971	5	0629
420	050-0010-047-0000	23-018957	7282 FRANKLIN BL	AHMED SAEED DOBASHI	\$500	-	CDDCVB18053	5	0629
421	052-0045-005-0000	20-008376	2264 PIERRE AV	TUAN TRAN	\$305	-	CDDCVB17940	8	0629
422	052-0045-005-0000	20-008376	2264 PIERRE AV	TUAN TRAN	\$380	-	CDDCVB18060	8	0629
423	052-0092-011-0000	23-006802	2293 BABETTE WY	XUAN/QINXIA WANG	\$275	-	CDDCNU16593	8	0206
424	052-0094-008-0000	22-030705	7633 23RD ST	SARENA RAE REDDICK	\$275	-	CDDCNU16281	8	0206
425	052-0094-008-0000	22-030705	7633 23RD ST	SARENA RAE REDDICK	\$340	-	CDDCNU17369	8	0206
426	052-0103-001-0000	23-043596	7643 23RD ST	EMIL GALABOV	\$340	-	CDDCNU17366	8	0206
427	052-0103-001-0000	23-043596	7643 23RD ST	EMIL GALABOV	-	\$3,000	CDDCEA03506	8	0206

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428	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY HUANG	-	\$2,000	CDDCHA05442	0	0463
429	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY HUANG	-	\$3,000	CDDCHA05675	8	0463
430	052-0170-017-0000	24-023129	7763 LYTLT ST	MICHELLE JIAOJING WONG SOLE LIVING TRUST	\$920	-	CDDCNU17333	8	0206
431	052-0170-035-0000	24-012106	7726 LYTLT ST	SARAH CUC VU/DARIN/SOPHIA NGUYEN	-	\$2,000	CDDCHA05489	8	0463
432	052-0180-057-0000	24-006361	1 CAPRICE CT	ROHIT/KANTA KUMAR	-	\$1,000	CDDCEA03392	8	0206
433	053-0081-013-0000	22-036857	2601 CADJEW AV	THI T LA	-	\$4,999	CDDCHA05757	8	0463
434	053-0101-008-0000	12-022294	0 SHRADER CR	TOM TRAN	-	\$1,000	CDDFWP02379	8	0211
435	053-0101-008-0000	12-022294	0 SHRADER CR	TOM TRAN	\$1,260	-	CDDFWA11084	8	0203
436	053-0104-033-0000	14-018629	0 DETROIT BL	ERIC ESTAMPA	-	\$1,000	CDDFWP02381	8	0211
437	053-0104-033-0000	14-018629	0 DETROIT BL	ERIC ESTAMPA	\$1,010	-	CDDFWA11108	8	0203
438	053-0105-011-0000	14-014871	0 SHRADER CR	NANNIE MAE JOHNSON	-	\$1,250	CDDFWP02380	8	0211
439	053-0105-011-0000	14-014871	0 SHRADER CR	NANNIE MAE JOHNSON	\$2,112	-	CDDFWA11085	8	0203
440	053-0116-006-0000	21-016470	7746 25TH ST	ROGERS TRUST	\$275	-	CDDCNU16263	8	0206
441	053-0116-006-0000	21-016470	7746 25TH ST	ROGERS TRUST	\$275	-	CDDCNU16795	8	0206
442	053-0116-006-0000	21-016470	7746 25TH ST	ROGERS TRUST	\$340	-	CDDCNU17381	8	0206
443	053-0116-012-0000	23-046600	7737 24TH ST	KENNETH J/SUZZETTE M HAYES	\$275	-	CDDCNU16581	8	0206
444	053-0131-014-0000	22-042756	7774 25TH ST	DIANA E LARA	\$340	-	CDDCNU17372	8	0206

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445	061-0010-003-0000	20-020564	0 POWER INN RD	SOUTHERN PACIFIC TRANSPORTATION CO	-	\$1,500	CDDFWP02444	6	0211
446	061-0061-046-0000	19-004340	8178 BELVEDERE AV	JAJ 1 LLC/MICHAEL 17 LLC/ETAL	-	\$1,000	CDDCHA05744	6	0463
447	078-0135-004-0000	24-016206	2916 BELMAR ST	DOROTHY L MIES	\$725	-	CDDCNU16521	6	0206
448	078-0135-004-0000	24-016206	2916 BELMAR ST	DOROTHY L MIES	\$47.50	-	CDDCNU16940	6	0206
449	079-0182-001-0000	20-017127	8331 FOLSOM BLVD	RAFIQ LTC LLC	-	\$3,000	CDDCHA05421	0	0463
450	079-0361-005-0000	22-035093	8115 LA RIVIERA DR	DEBRA L BOWEN	\$305	-	CDDCVB17917	0	0629
451	079-0361-005-0000	22-035093	8115 LA RIVIERA DR	DEBRA L BOWEN	\$305	-	CDDCVB17960	6	0629
452	079-0361-005-0000	22-035093	8115 LA RIVIERA DR	DEBRA L BOWEN	\$380	-	CDDCVB18047	6	0629
453	079-0430-020-0000	12-022559	0 RAMONA AV	KRISTIK LLC	-	\$1,500	CDDFWP02472	6	0211
454	079-0430-021-0000	12-022560	0 14TH AV	KRISTIK LLC	-	\$1,500	CDDFWP02558	6	0211
455	117-0132-007-0000	12-022571	5250 EHRHARDT AV	CONSUMNES MEADOWS LLC	-	\$1,500	CDDFWP02475	8	0211
456	117-0132-007-0000	12-022571	5250 EHRHARDT AV	CONSUMNES MEADOWS LLC	\$4,110	-	CDDFWA11139	8	0203
457	117-0231-010-0000	24-022071	6189 BAMFORD DR	PETER S/ELAINE E F KOWALSKI REV TRUST	\$920	-	CDDCNU17318	8	0206
458	117-0270-017-0000	23-041226	8132 FRANCISCAN WY	MARIO H/HOPE A MELENDEZ	\$275	-	CDDCNU16580	8	0206
459	117-0270-017-0000	23-041226	8132 FRANCISCAN WY	MARIO H/HOPE A MELENDEZ	-	\$2,000	CDDCEA03317	8	0206
460	117-0270-017-0000	23-041226	8132 FRANCISCAN WY	MARIO H/HOPE A MELENDEZ	\$275	-	CDDCNU16930	8	0206
461	117-0270-017-0000	23-041226	8132 FRANCISCAN WY	MARIO H/HOPE A MELENDEZ	-	\$3,000	CDDCEA03394	8	0206

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462	117-1460-028-0000	12-022668	7800 W STOCKTON BL	COLLEGE SQUARE INVESTORS LIMITED PARTNERSHIP	\$4,610	-	CDDFWA11171	8	0203
463	118-0033-033-0000	24-020939	7738 QUINBY WY	CHARLES W/DEXA SCARCLIFF FAMILY REVOCABLE TRUST	\$387.50	-	CDDCNU17246	5	0206
464	118-0033-033-0000	24-020939	7738 QUINBY WY	CHARLES W/DEXA SCARCLIFF FAMILY REVOCABLE TRUST	-	\$1,000	CDDCEA03496	5	0206
465	118-0043-005-0000	24-027495	4751 SCARBOROUGH WY	NEMANI T VOLAVOLA	\$920	-	CDDCNU17328	5	0206
466	118-0133-009-0000	23-005062	6601 MACK RD	BAINS PROPERTIES INCORPORATED	\$275	-	CDDCNU16280	5	0206
467	118-0181-007-0000	24-019695	7680 CENTER PARKWAY	ROA ADAN/ROSALINDA G QUIROZ	\$725	-	CDDCNU16760	5	0206
468	118-0202-008-0000	23-040457	7730 CANOVA WY	AUGUSTINE HIEN NGUYEN	\$340	-	CDDCNU16931	5	0206
469	118-0202-008-0000	23-040457	7730 CANOVA WY	AUGUSTINE HIEN NGUYEN	-	\$3,000	CDDCEA03499	5	0206
470	118-0204-020-0000	24-025367	4 SECO ST	JOHN THOMAS/SHEILA LEE GLASGOW 2015 REV LIV FAM TR	\$920	-	CDDCNU17311	5	0206
471	118-0290-006-0000	12-022863	0 S ELDER CT	CC AT CREEKSIDE LLC	-	\$1,500	CDDFWP02386	5	0211
472	118-0290-006-0000	12-022863	0 S ELDER CT	CC AT CREEKSIDE LLC	\$5,485	-	CDDFWA11086	5	0203
473	119-0270-022-0000	24-022231	47 DECATHLON CR	LEONORA O BALDOZA/BRAXTON BALDOZA WAXDECK	\$725	-	CDDCNU16634	5	0206
474	119-0270-059-0000	24-026717	107 DECATHLON CR	ZONG H FENG	\$920	-	CDDCNU17109	5	0206
475	119-0300-017-0000	24-023960	7967 LA CORUNA DR	RUSSELL/ROCHELLE MARIE ARIOLA	\$920	-	CDDCNU17302	8	0206
476	119-0354-008-0000	23-027602	4061 FAWN CR	AGUSTIN HINOJOSA	\$275	-	CDDCNU16661	8	0206
477	119-0354-011-0000	23-038514	4043 FAWN CR	THERESA SUE MORRIS	-	\$1,000	CDDCHA05390	8	0463
478	119-0380-048-0000	24-011711	4140 ARDWELL WY	LARRY N/BETTY HERRON	\$322.50	-	CDDCNU16447	8	0206

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479	119-0380-048-0000	24-011711	4140 ARDWELL WY	LARRY N/BETTY HERRON	\$340	-	CDDCNU17138	8	0206
480	119-0380-061-0000	23-007669	4245 ARDWELL WY	PAUL FRENTZ	\$340	-	CDDCNU17135	8	0206
481	119-0390-002-0000	24-019394	8064 DEER LAKE DR	JORGE L T NAVARRO/TERESA TORRES	\$920	-	CDDCNU17304	8	0206
482	119-0400-012-0000	23-025115	4200 CHINQUAPIN WY	SHELVIN BIJAY LAL	\$305	-	CDDCVB17966	8	0629
483	119-0430-020-0000	24-002715	3976 SEA FOREST WY	MERCEDES C MANAYO	\$340	-	CDDCNU17370	8	0206
484	119-0490-050-0000	23-017663	8000 DEER WATER DR	LOIUS/FATIMA JOHNSON	\$275	-	CDDCNU16802	8	0206
485	119-1300-054-0000	24-022907	7618 BLUEBROOK WY	KEVIN/SOPHIA BROOMFIELD TRUST	\$725	-	CDDCNU16911	5	0206
486	119-2100-072-0000	22-019285	201 SUMMER STROLL CR	BETHANY SANDERS	\$275	-	CDDCNU16466	5	0206
487	119-2100-072-0000	22-019285	201 SUMMER STROLL CR	BETHANY SANDERS	-	\$4,000	CDDCEA03303	5	0206
488	119-2100-072-0000	22-019285	201 SUMMER STROLL CR	BETHANY SANDERS	\$340	-	CDDCNU17404	5	0206
489	201-0680-039-0000	24-019470	5358 BUCKWOOD WY	EDUARD SHEVTSOV	\$725	-	CDDCNU16913	1	0206
490	201-0750-023-0000	24-014775	5918 MEEKS WY	EAKM LIVING TRUST	\$725	-	CDDCNU16310	1	0206
491	201-1390-017-0000	23-015712	5719 ALLOWAY ST	REYNARD RUTHERFORD/MARCIA COSMA	-	\$2,000	CDDCHA05393	0	0463
492	201-1510-014-0000	22-016241	4042 MEISTER WY	GREENBRIAR PHASE 2 LLC	-	\$1,500	CDDFWP02466	1	0211
493	215-0244-016-0000	24-021419	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$725	-	CDDCNU16557	2	0206
494	215-0260-066-0000	24-000036	1227 SANTA ANA AV	ROBERT NEAL NELSON/NELSON FAMILY IRREV TRUST	\$275	-	CDDCNU16600	2	0206
495	215-0260-066-0000	24-000036	1227 SANTA ANA AV	ROBERT NEAL NELSON/NELSON FAMILY IRREV TRUST	-	\$2,000	CDDCEA03325	2	0206

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496	215-0280-026-0000	21-043333	1521 MAIN AV	JOGINDER CHUMBER	-	\$2,499	CDDCHA05673	2	0463
497	215-0280-055-0000	23-000325	0 SANTA ANA AV	SUKHPREET/BOOTA DOSANJH/GURPREET SINGH	\$275	-	CDDCNU16805	2	0206
498	225-0160-058-0000	15-001896	0 N MARKET BL	BENVENUTI RICHARD J/SACTO S/L ASSOC/ETAL	\$2,610	-	CDDFWA11076	3	0203
499	225-0160-058-0000	15-001896	0 N MARKET BL	BENVENUTI RICHARD J/SACTO S/L ASSOC/ETAL	-	\$1,000	CDDFWP02411	3	0211
500	225-0282-011-0000	24-012142	1021 W EL CAMINO AV	ROGE/EFRAIN PEREZ BARRON	\$725	-	CDDCNU16309	3	0206
501	225-0282-013-0000	24-012765	2608 DORINE WY	PHYLLIS J CRESCENTI/RICHARD N DUNNEBACK	\$275	-	CDDCNU16655	3	0206
502	225-0282-013-0000	24-012765	2608 DORINE WY	PHYLLIS J CRESCENTI/RICHARD N DUNNEBACK	-	\$1,000	CDDCEA03341	3	0206
503	225-0340-004-0000	20-008941	1210 FAIRWEATHER DR	EST OF JERRY F WALTERS	\$305	-	CDDCVB17950	3	0629
504	225-0340-004-0000	20-008941	1210 FAIRWEATHER DR	EST OF JERRY F WALTERS	\$380	-	CDDCVB18056	3	0629
505	225-0340-004-0000	21-021945	1210 FAIRWEATHER DR	EST OF JERRY F WALTERS	\$2,600	-	CDDCNU16565	3	0206
506	225-0340-004-0000	21-021945	1210 FAIRWEATHER DR	EST OF JERRY F WALTERS	\$340	-	CDDCNU17275	3	0206
507	225-0353-011-0000	24-023621	2771 GLEN ARVEN WY	GLEN ARVEN FAMILY TRUST	\$920	-	CDDCNU17342	3	0206
508	225-0475-001-0000	24-003018	2971 BROOKSTONE WY	ARMON ISAIAH/BROOKLYN BATISTE/JANINE GULLINGSRUD	\$47.50	-	CDDCNU17278	3	0206
509	225-0633-004-0000	24-025620	19 TOPAM CT	MICHAEL GRANT SMITH	\$920	-	CDDCNU17114	3	0206
510	225-0654-002-0000	24-007725	1087 MILLET WY	MARILYN Q HERNAEZ	\$47.50	-	CDDCNU16432	3	0206
511	225-0654-002-0000	24-007725	1087 MILLET WY	MARILYN Q HERNAEZ	\$275	-	CDDCNU16589	3	0206
512	225-0654-002-0000	24-007725	1087 MILLET WY	MARILYN Q HERNAEZ	-	\$1,000	CDDCEA03319	3	0206

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513	225-0654-002-0000	24-007725	1087 MILLET WY	MARILYN Q HERNAEZ	\$340	-	CDDCNU17390	3	0206
514	225-0654-002-0000	24-007725	1087 MILLET WY	MARILYN Q HERNAEZ	-	\$2,000	CDDCEA03518	3	0206
515	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH MAGALLANES	\$305	-	CDDCVB17929	3	0629
516	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH MAGALLANES	-	\$1,000	CDDCVA00836	3	0629
517	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH MAGALLANES	\$380	-	CDDCVB18072	3	0629
518	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH MAGALLANES	-	\$2,000	CDDCVA00870	3	0629
519	225-0731-004-0000	24-016661	15 ISHI CR	JOHN L VAN DEN BERG	\$725	-	CDDCNU16495	3	0206
520	225-0731-004-0000	24-016661	15 ISHI CR	JOHN L VAN DEN BERG	\$47.50	-	CDDCNU17270	3	0206
521	225-0836-022-0000	24-014860	1237 RIO CRESTA WY	DAVID SHANNON RODENHAVER LIVING TRUST	\$725	-	CDDCNU16378	3	0206
522	225-0843-013-0000	24-019661	1070 RIO NORTE WY	CARLY M SANDERS	\$725	-	CDDCNU16903	3	0206
523	225-1480-028-0000	15-019101	0 DEL PASO RD	WINNCREST NATOMAS LLC	\$4,015	-	CDDFWA11113	1	0203
524	225-1480-028-0000	15-019101	0 DEL PASO RD	WINNCREST NATOMAS LLC	-	\$1,000	CDDFWP02532	1	0211
525	225-1650-002-0000	24-006526	300 ALCANTAR CR	CHANDA A HENRY	\$322.50	-	CDDCNU16278	3	0206
526	225-1650-002-0000	24-006526	300 ALCANTAR CR	CHANDA A HENRY	-	\$1,000	CDDCEA03289	3	0206
527	225-1660-001-0000	24-015113	3444 ZALEMA WY	TYRONE W SMITH SR	\$725	-	CDDCNU16540	3	0206
528	225-1900-002-0000	24-016474	3400 LOGGERHEAD WY	CONNIE R ULEP REVOCABLE TRUST	\$725	-	CDDCNU16508	3	0206
529	225-1910-043-0000	21-024866	3465 LOGGERHEAD WY	ROBERT/CYNTHIA ENDERS	-	\$3,000	CDDCHA05443	0	0463

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530	225-2140-069-0000	24-017988	2312 NUCLA WY	RITU/TIM PATEL	\$725	-	CDDCNU16544	3	0206
531	225-2210-006-0000	12-023886	4118 E COMMERCE WY	4118 EAST COMMERCE HOLDINGS LLC	-	\$1,000	CDDFWP02389	1	0211
532	225-2340-194-0000	12-024053	4040 NATOMAS CENTRAL DR	NATOMAS INVESTORS LLC	-	\$1,000	CDDFWP02382	1	0211
533	225-2340-194-0000	12-024053	4040 NATOMAS CENTRAL DR	NATOMAS INVESTORS LLC	\$1,310	-	CDDFWA11081	1	0203
534	226-0062-014-0000	23-014791	5240 RIO LINDA BL	RALPH SWIFT	-	\$1,500	CDDFWP02431	1	0211
535	226-0062-014-0000	23-014791	5240 RIO LINDA BL	RALPH SWIFT	\$4,875	-	CDDFWA11110	1	0203
536	226-0080-092-0000	18-014109	1027 NEAL RD	VICTORIA D MARQUEZ/JESSIE RENSLOW	\$275	-	CDDCNU16786	2	0206
537	226-0080-092-0000	18-014109	1027 NEAL RD	VICTORIA D MARQUEZ/JESSIE RENSLOW	-	\$2,000	CDDCEA03364	2	0206
538	226-0132-025-0000	24-014404	828 CLARIE AV	MAYRA LOPEZ/HUGO GAMEZ	\$725	-	CDDCNU16505	2	0206
539	226-0151-005-0000	19-009261	440 PINEDALE AV	AVEL/PAVEL DUBINETSKY/BORIS SEMENOVA	-	\$4,700	CDDCHA05520	1	0463
540	226-0151-012-0000	19-035467	544 PINEDALE AV	JOHN SAVENG	-	\$1,500	CDDCHA05539	1	0463
541	226-0240-036-0000	23-025031	635 MAIN AV	STEPHEN YOUNG	\$725	-	CDDCZO00302	2	0206
542	226-0240-036-0000	23-025031	635 MAIN AV	STEPHEN YOUNG	\$47.50	-	CDDCZO00307	2	0206
543	226-0240-036-0000	23-025031	635 MAIN AV	STEPHEN YOUNG	\$340	-	CDDCZO00318	2	0206
544	226-0240-036-0000	23-025031	635 MAIN AV	STEPHEN YOUNG	-	\$1,000	CDDCZA00126	2	0206
545	226-0330-010-0000	16-009128	264 DELTA LEAF WY	WELLS FARGO BANK	-	\$2,500	CDDCHA05408	0	0463
546	226-0330-010-0000	16-009128	264 DELTA LEAF WY	WELLS FARGO BANK	-	\$2,499	CDDCHA05680	1	0463

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547	226-0330-045-0000	23-037489	9 TWIN LEAF CT	KEMDI B AGUSIEGBE	\$264.50	-	CDDCNU16667	1	0206
548	226-0330-045-0000	23-037489	9 TWIN LEAF CT	KEMDI B AGUSIEGBE	-	\$1,000	CDDCEA03345	1	0206
549	237-0040-014-0000	23-003030	552 MAIN AV	RALPH W DRIPS JR	-	\$1,500	CDDFWP02400	1	0211
550	237-0040-014-0000	23-003030	552 MAIN AV	RALPH W DRIPS JR	\$4,150	-	CDDFWA11090	1	0203
551	237-0052-007-0000	22-047133	4741 DRY CREEK RD	GLORIA GONZALEZ	\$275	-	CDDCNU16684	2	0206
552	237-0052-011-0000	22-015200	4635 DRY CREEK RD	MICHAEL E/DEBRA J WOODWARD	\$305	-	CDDCVB17963	2	0629
553	237-0052-011-0000	22-015200	4635 DRY CREEK RD	MICHAEL E/DEBRA J WOODWARD	-	\$4,700	CDDCVA00843	2	0629
554	237-0060-053-0000	12-026054	1320 MAIN AV	JOGINDER CHUMBER	-	\$1,500	CDDFWP02467	2	0211
555	237-0060-073-0000	24-007397	1517 GRACE AV	DUMITRU CUCICEA	\$47.50	-	CDDCNU16687	2	0206
556	237-0081-009-0000	12-026063	1120 GRACE AV	AMRITH JAMOONA/JHENELLE FORBES	\$900	-	CDDFWA11147	2	0203
557	237-0081-012-0000	24-015029	1136 GRACE AV	DARLENE J/EDWARD J SMITH	\$275	-	CDDCNU16696	2	0206
558	237-0081-012-0000	24-015029	1136 GRACE AV	DARLENE J/EDWARD J SMITH	-	\$1,000	CDDCEA03352	2	0206
559	237-0081-042-0000	12-026067	0 JEAN AV	TABERNACLE COMMUNITY DEVEOPMENT CORP	-	\$1,500	CDDFWP02440	2	0211
560	237-0081-042-0000	12-026067	0 JEAN AV	TABERNACLE COMMUNITY DEVEOPMENT CORP	\$4,050	-	CDDFWA11146	2	0203
561	237-0110-011-0000	12-026103	4351 RIO LINDA BL	RICKY/ROCKY MAHARAJ	\$5,125	-	CDDFWA10921	2	0203
562	237-0110-012-0000	12-026104	745 BENTON AV	RICKY/ROCKY MAHARAJ	\$1,745	-	CDDFWA10923	2	0203
563	237-0130-020-0000	22-029845	4229 MAY ST	ALBERTO JR/ARRIELLE CASTRO	-	\$1,000	CDDCHA05414	0	0463

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564	237-0130-020-0000	22-029845	4229 MAY ST	ALBERTO JR/ARRIELLE CASTRO	-	\$1,000	CDDCHA05748	2	0463
565	237-0130-050-0000	14-012733	803 BLAINE AV	KUMAR/RAVENDRA PRASAD	-	\$1,000	CDDCHA05402	0	0463
566	237-0130-050-0000	14-012733	803 BLAINE AV	KUMAR/RAVENDRA PRASAD	-	\$1,000	CDDCHA05511	2	0463
567	237-0161-028-0000	12-026139	1421 KATHARINE AV	EST OF CHARLES H MASSEY	-	\$1,000	CDDFWP02441	2	0211
568	237-0161-028-0000	12-026139	1421 KATHARINE AV	EST OF CHARLES H MASSEY	\$3,490	-	CDDFWA11151	2	0203
569	237-0164-018-0000	24-017111	4268 MARYSVILLE BL	EMMANUEL/FUNMILAYO OBATOLU	\$47.50	-	CDDCNU17280	2	0206
570	237-0164-018-0000	24-017111	4268 MARYSVILLE BL	EMMANUEL/FUNMILAYO OBATOLU	\$575	-	CDDCNU17283	2	0206
571	237-0192-017-0000	16-001129	4137 RIO LINDA BL	RAKESH CHAND RAM	-	\$1,000	CDDFWP02551	2	0211
572	237-0200-088-0000	23-040895	999 NORTH AV	NORTH AV APARTMENTS LP	\$275	-	CDDCNU16273	2	0206
573	237-0200-088-0000	23-040895	999 NORTH AV	NORTH AV APARTMENTS LP	-	\$1,000	CDDCEA03284	2	0206
574	237-0214-005-0000	24-013605	1140 JEAN AV	DARIN DONALD FLEMING JR	\$325	-	CDDCNU16050	2	0206
575	237-0216-004-0000	12-026188	0 O'DONNELL AV	RICK DAWARI	-	\$1,000	CDDFWP02482	2	0211
576	237-0216-005-0000	12-026189	0 O'DONNELL AV	RICK DAWARI	-	\$1,000	CDDFWP02481	2	0211
577	237-0216-005-0000	24-013294	0 O'DONNELL AV	RICK DAWARI	\$47.50	-	CDDCNU16439	2	0206
578	237-0216-005-0000	24-013294	0 O'DONNELL AV	RICK DAWARI	\$275	-	CDDCNU16698	2	0206
579	237-0216-005-0000	24-013294	0 O'DONNELL AV	RICK DAWARI	-	\$1,000	CDDCEA03353	2	0206
580	237-0216-005-0000	24-013294	0 O'DONNELL AV	RICK DAWARI	\$340	-	CDDCNU17391	2	0206

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581	237-0216-005-0000	24-013294	0 O'DONNELL AV	RICK DAWARI	-	\$2,000	CDDCEA03519	2	0206
582	237-0221-012-0000	24-009192	4105 FELL ST	ETHEL R PAGE TRUST	\$275	-	CDDCNU16809	2	0206
583	237-0221-012-0000	24-009192	4105 FELL ST	ETHEL R PAGE TRUST	-	\$1,000	CDDCEA03371	2	0206
584	237-0285-037-0000	23-038050	230 DU BOIS AV	ERNEST M FERNANDEZ	\$305	-	CDDCVB17961	1	0629
585	237-0285-037-0000	23-038050	230 DU BOIS AV	ERNEST M FERNANDEZ	-	\$2,000	CDDCVA00841	1	0629
586	237-0285-037-0000	24-029723	230 DU BOIS AV	ERNEST M FERNANDEZ	\$920	-	CDDCNU17394	1	0206
587	237-0293-017-0000	24-014071	4128 NORWOOD AV	YEH SEET 2001 TRUST	\$725	-	CDDCNU16858	2	0206
588	237-0293-021-0000	24-007205	4106 NORWOOD AV	JASLEEN LLC	\$275	-	CDDCNU16584	2	0206
589	237-0390-003-0000	12-026220	4428 AUSTIN ST	OMAR PELA	-	\$1,000	CDDFWP02423	1	0211
590	237-0390-049-0000	24-022692	2 DARGATE CT	SHAKEEL SIDDIQUI TRUST	\$920	-	CDDCNU17338	1	0206
591	237-0530-057-0000	23-027549	4481 GENE AV	ISNEA/JITENDRA SINGH	-	\$1,500	CDDCHA05686	2	0463
592	237-0630-019-0000	24-018491	4229 BURGESS DR	MELADO MCDONALD	\$725	-	CDDCNU16638	2	0206
593	237-0660-003-0000	12-026157	4101 TAYLOR ST	TAYLOR STREET 70 LLC	-	\$1,500	CDDFWP02454	2	0211
594	237-0660-003-0000	12-026157	4101 TAYLOR ST	TAYLOR STREET 70 LLC	\$7,970	-	CDDFWA11111	2	0203
595	237-0660-003-0000	23-036310	4101 TAYLOR ST	TAYLOR STREET 70 LLC	\$275	-	CDDCNU16592	2	0206
596	237-0660-003-0000	23-036310	4101 TAYLOR ST	TAYLOR STREET 70 LLC	-	\$4,000	CDDCEA03322	2	0206
597	238-0060-010-0000	24-021649	761 MACARTHUR ST	CALEB ALEXANDER WILBURN	\$725	-	CDDCNU16893	2	0206

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598	238-0060-011-0000	24-021648	112 TINKER WY	BARTHOLOMEW U TEI	\$725	-	CDDCNU16856	2	0206
599	238-0060-022-0000	24-017546	111 TINKER WY	FLORIBERTO PEREZ	\$725	-	CDDCNU16549	2	0206
600	238-0160-005-0000	24-016010	2246 DOWNAR WY	EUGENE LOEW/ANDREA ROOT	\$725	-	CDDCNU16410	2	0206
601	238-0160-005-0000	24-016010	2246 DOWNAR WY	EUGENE LOEW/ANDREA ROOT	\$322.50	-	CDDCNU16783	2	0206
602	238-0172-012-0000	12-026329	4104 DAYTON ST	SAMNANG SUY	\$4,390	-	CDDFWA11112	2	0203
603	238-0172-012-0000	12-026329	4104 DAYTON ST	SAMNANG SUY	-	\$1,250	CDDFWP02476	2	0211
604	238-0180-016-0000	22-030771	4104 ASTORIA ST	MARY A VELASQUEZ LIVING TRUST	\$275	-	CDDCNU16598	2	0206
605	238-0192-030-0000	22-042029	4025 BARBARA ST	BILLY XIONG	-	\$1,500	CDDCHA05409	0	0463
606	238-0192-030-0000	22-042029	4025 BARBARA ST	BILLY XIONG	-	\$2,000	CDDCHA05528	2	0463
607	250-0026-017-0000	22-022850	240 MORRISON AV	ANAND R/SUBHASHNI D VINOD	-	\$4,700	CDDCHA05516	2	0463
608	250-0073-030-0000	22-046242	3800 KNIGHTLINGER ST	MAYRA MUNIR	-	\$1,500	CDDCHA05684	2	0463
609	250-0073-030-0000	22-046242	3800 KNIGHTLINGER ST	MAYRA MUNIR	-	\$1,500	CDDCHA05413	0	0463
610	250-0102-006-0000	18-021033	540 KESNER AV	KRYSTAL CASTILLO	\$305	-	CDDCVB17928	2	0629
611	250-0102-006-0000	18-021033	540 KESNER AV	KRYSTAL CASTILLO	-	\$4,300	CDDCVA00835	2	0629
612	250-0102-006-0000	18-021033	540 KESNER AV	KRYSTAL CASTILLO	\$380	-	CDDCVB18039	2	0629
613	250-0122-004-0000	12-026410	80 SOUTH AV	SOUTH AVENUE 35 LLC	-	\$1,500	CDDFWP02393	2	0211
614	250-0122-004-0000	12-026410	80 SOUTH AV	SOUTH AVENUE 35 LLC	\$5,305	-	CDDFWA11089	2	0203

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615	250-0130-008-0000	12-026416	0 SOUTH AV	TWIN OAKS 27 LLC	-	\$1,500	CDDFWP02392	2	0211
616	250-0130-008-0000	12-026416	0 SOUTH AV	TWIN OAKS 27 LLC	\$4,740	-	CDDFWA11106	2	0203
617	250-0130-009-0000	12-026417	0 SOUTH AV	TWIN OAKS 27 LLC	-	\$1,250	CDDFWP02395	2	0211
618	250-0130-009-0000	12-026417	0 SOUTH AV	TWIN OAKS 27 LLC	\$4,280.21	-	CDDFWA11116	2	0203
619	250-0130-010-0000	12-026418	0 SOUTH AV	TWIN OAKS 27 LLC	-	\$1,250	CDDFWP02397	2	0211
620	250-0130-010-0000	12-026418	0 SOUTH AV	TWIN OAKS 27 LLC	\$4,280.21	-	CDDFWA11117	2	0203
621	250-0130-011-0000	12-026419	312 SOUTH AV	TWIN OAKS 27 LLC	-	\$1,500	CDDFWP02396	2	0211
622	250-0130-011-0000	12-026419	312 SOUTH AV	TWIN OAKS 27 LLC	\$3,855	-	CDDFWA11100	2	0203
623	250-0130-011-0000	24-011792	312 SOUTH AV	TWIN OAKS 27 LLC	\$2,768	-	CDDCNU16301	2	0206
624	250-0130-011-0000	24-011792	312 SOUTH AV	TWIN OAKS 27 LLC	\$150	-	CDDCNU15436	2	0206
625	250-0140-016-0000	21-028835	3551 TAYLOR ST	ARUN/GYAN WATI PRASAD	-	\$4,000	CDDCHA05505	2	0463
626	250-0191-039-0000	12-026480	376 SILVER EAGLE RD	MASON INVESTMENTS LLC	-	\$1,250	CDDFWP02412	2	0211
627	250-0191-039-0000	12-026480	376 SILVER EAGLE RD	MASON INVESTMENTS LLC	\$4,256.39	-	CDDFWA11118	2	0203
628	250-0210-031-0000	24-011889	711 FORD RD	BRYANT WYATT	\$275	-	CDDCNU16713	2	0206
629	250-0210-031-0000	24-011889	711 FORD RD	BRYANT WYATT	-	\$1,000	CDDCEA03359	2	0206
630	250-0283-007-0000	24-017680	181 BUTTERWORTH AV	SANDRA J COMPAGNO	\$725	-	CDDCNU16335	2	0206
631	250-0301-003-0000	24-017648	63 BUTTERWORTH AV	MARINA DOMINGUEZ	\$725	-	CDDCNU16630	2	0206

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632	250-0306-001-0000	24-009492	3367 WESTERN AV	ALEX CHAVEZ	\$725	-	CDDCGR00134	2	0206
633	250-0306-016-0000	24-017069	3275 WESTERN AV	ZACHARY A/JUANITA M CHAVEZ	\$725	-	CDDCNU16541	2	0206
634	250-0312-022-0000	22-040899	3259 NAREB ST	LOUIS E MITCHELL JR	-	\$3,000	CDDCHA05384	2	0463
635	250-0312-022-0000	22-040899	3259 NAREB ST	LOUIS E MITCHELL JR	-	\$4,000	CDDCHA05732	2	0463
636	250-0342-009-0000	12-026545	0 SOUTH AV	RANDLE PLACE 27 LLC	-	\$1,500	CDDFWP02403	2	0211
637	250-0342-009-0000	12-026545	0 SOUTH AV	RANDLE PLACE 27 LLC	\$3,855	-	CDDFWA11087	2	0203
638	250-0342-029-0000	12-026547	250 MOREY AV	WEST DPH LLC	-	\$1,250	CDDFWP02394	2	0211
639	250-0351-007-0000	19-028900	15 MORRISON AV	VLADIMIR DEGTYAREV	-	\$2,500	CDDCHA05403	0	0463
640	250-0351-007-0000	19-028900	15 MORRISON AV	VLADIMIR DEGTYAREV	-	\$2,500	CDDCHA05514	2	0463
641	250-0410-029-0000	24-007028	3550 ASHBURRY WY	REFUGE V CANCELLA	\$725	-	CDDCNU16486	3	0206
642	250-0410-029-0000	24-007028	3550 ASHBURRY WY	REFUGE V CANCELLA	\$47.50	-	CDDCNU16937	3	0206
643	250-0410-029-0000	24-007028	3550 ASHBURRY WY	REFUGE V CANCELLA	\$340	-	CDDCNU17388	3	0206
644	250-0410-029-0000	24-007028	3550 ASHBURRY WY	REFUGE V CANCELLA	-	\$1,000	CDDCEA03517	3	0206
645	250-0430-011-0000	24-026393	3772 DIDCOT CR	MARIA CADUE	\$920	-	CDDCNU17293	2	0206
646	250-0430-043-0000	24-012866	271 MOREY AV	GREGORY CHABA	\$275	-	CDDCNU16714	2	0206
647	250-0430-043-0000	24-012866	271 MOREY AV	GREGORY CHABA	-	\$1,000	CDDCEA03360	2	0206
648	250-0430-045-0000	24-025368	263 MOREY AV	KEVIN P WILLIAMS	\$725	-	CDDCNU16899	2	0206

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649	251-0012-012-0000	24-013249	3908 PALMETTO ST	HELEN ANNETTE SLETTEN	\$47.50	-	CDDCNU16448	2	0206
650	251-0012-012-0000	24-013249	3908 PALMETTO ST	HELEN ANNETTE SLETTEN	\$275	-	CDDCNU16715	2	0206
651	251-0012-012-0000	24-013249	3908 PALMETTO ST	HELEN ANNETTE SLETTEN	-	\$1,000	CDDCEA03361	2	0206
652	251-0012-012-0000	24-013249	3908 PALMETTO ST	HELEN ANNETTE SLETTEN	\$340	-	CDDCNU17392	2	0206
653	251-0012-012-0000	24-013249	3908 PALMETTO ST	HELEN ANNETTE SLETTEN	-	\$2,000	CDDCEA03520	2	0206
654	251-0014-032-0000	22-029929	3932 CYPRESS ST	CINDY LOVE	\$275	-	CDDCNU16274	2	0206
655	251-0015-011-0000	24-017989	3905 MAY ST	DIANA VASQUEZ PACHAS/ALFREDO VASQUEZ RODRIGUEZ/ETAL	\$725	-	CDDCNU16749	2	0206
656	251-0015-012-0000	24-013413	1017 HARRIS AV	ARISBE HERNANDEZ GUILLEN	\$47.50	-	CDDCNU16445	2	0206
657	251-0015-012-0000	24-013413	1017 HARRIS AV	ARISBE HERNANDEZ GUILLEN	\$275	-	CDDCNU16705	2	0206
658	251-0015-012-0000	24-013413	1017 HARRIS AV	ARISBE HERNANDEZ GUILLEN	-	\$1,000	CDDCEA03358	2	0206
659	251-0022-014-0000	24-013461	1129 HARRIS AV	GERRIE L SOTO	\$47.50	-	CDDCNU16609	2	0206
660	251-0022-014-0000	24-013461	1129 HARRIS AV	GERRIE L SOTO	\$275	-	CDDCNU16816	2	0206
661	251-0022-014-0000	24-013461	1129 HARRIS AV	GERRIE L SOTO	-	\$1,000	CDDCEA03377	2	0206
662	251-0022-016-0000	24-013009	3904 BELDEN ST	JANICE L BELL	\$275	-	CDDCNU16815	2	0206
663	251-0022-016-0000	24-013009	3904 BELDEN ST	JANICE L BELL	-	\$1,000	CDDCEA03375	2	0206
664	251-0033-013-0000	24-023411	3905 HIGH ST	RAFPEAL WASHINGTON JR	\$725	-	CDDCNU16762	2	0206
665	251-0034-015-0000	24-009395	3900 HIGH ST	ELSIE BROWN	\$322.50	-	CDDCNU16828	2	0206

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666	251-0034-015-0000	24-009395	3900 HIGH ST	ELSIE BROWN	-	\$1,000	CDDCEA03379	2	0206
667	251-0041-019-0000	24-024577	3920 HURON ST	JESSE RICARDO PASHENEE	\$725	-	CDDCNU16868	2	0206
668	251-0042-018-0000	15-001490	3912 ELM ST	BELLA REALTY LLC	-	\$1,000	CDDFWP02539	2	0211
669	251-0044-010-0000	24-018165	3905 MARYSVILLE BL	ALPHA INVESTMENT ACQUISITIONS LLC	\$725	-	CDDCNU16351	2	0206
670	251-0073-003-0000	24-023302	1346 HARRIS AV	ROBERT TAMAYO	\$725	-	CDDCNU16852	2	0206
671	251-0081-018-0000	24-009296	3816 HURON ST	EST OF BESSIE DEWITT	\$772.50	-	CDDCNU16248	2	0206
672	251-0082-004-0000	24-003384	3837 FIG ST	JERRY/VASSA MAE LEWIS TRUST/NATHANIEL BROUSSARD	\$275	-	CDDCNU16648	2	0206
673	251-0082-004-0000	24-003384	3837 FIG ST	JERRY/VASSA MAE LEWIS TRUST/NATHANIEL BROUSSARD	-	\$2,000	CDDCEA03337	2	0206
674	251-0083-006-0000	24-023408	3829 BALSAM ST	VERONICA I FAJARDO	\$725	-	CDDCNU16761	2	0206
675	251-0083-009-0000	24-017969	3817 BALSAM ST	HELVETIA CASTILLO	\$725	-	CDDCNU16341	2	0206
676	251-0094-024-0000	24-017246	3740 CYPRESS ST	NORMA RUIZ	\$725	-	CDDCNU16666	2	0206
677	251-0094-024-0000	24-017246	3740 CYPRESS ST	NORMA RUIZ	\$47.50	-	CDDCNU17141	2	0206
678	251-0124-001-0000	21-048669	3634 MARYSVILLE BL	MERVIN BROOKINS/PRENTICE WILSON	-	\$4,999	CDDCHA05456	2	0463
679	251-0124-001-0000	21-048669	3634 MARYSVILLE BL	MERVIN BROOKINS/PRENTICE WILSON	-	\$4,999	CDDCHA05687	2	0463
680	251-0133-013-0000	23-015185	3605 BRANCH ST	JAMES MATTHEWS III	\$275	-	CDDCNU16423	2	0206
681	251-0133-013-0000	23-015185	3605 BRANCH ST	JAMES MATTHEWS III	\$275	-	CDDCNU16865	2	0206
682	251-0163-001-0000	24-014563	1110 SOUTH AV	FELICIA J SENDEJAS	\$450	-	CDDCNU16022	2	0206

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683	251-0165-001-0000	24-014460	1100 NOGALES ST	JAVIER SANCHEZ JR/LETICIA BARRAGAN	\$725	-	CDDCNU16318	2	0206
684	251-0165-002-0000	24-019178	1104 NOGALES ST	YUKERA ELLIS	\$725	-	CDDCNU16778	2	0206
685	251-0165-002-0000	24-019178	1104 NOGALES ST	YUKERA ELLIS	\$47.50	-	CDDCNU17383	2	0206
686	251-0173-014-0000	24-012577	3524 HIGH ST	RAMON RIZO MONTROYA/RACHELLE REGAZZI-RIZO	\$47.50	-	CDDCNU16689	2	0206
687	251-0181-029-0000	22-022072	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	-	\$1,500	CDDCHA05415	0	0463
688	251-0181-029-0000	22-022072	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	-	\$2,500	CDDCHA05749	2	0463
689	251-0191-017-0000	24-014031	3401 RIO LINDA BL	3401 RIO LINDA BLVD LLC	\$47.50	-	CDDCNU17254	2	0206
690	251-0191-024-0000	23-020543	801 CARMELITA AV	COTTONWOOD INVESTMENT GROUP LLC/1 AAA CONSOLIDATED CONSTRUCTION INC	\$275	-	CDDCNU16473	2	0206
691	251-0191-024-0000	23-020543	801 CARMELITA AV	COTTONWOOD INVESTMENT GROUP LLC/1 AAA CONSOLIDATED CONSTRUCTION INC	-	\$2,000	CDDCEA03307	2	0206
692	251-0241-006-0000	12-026885	3371 RIO LINDA BL	MIGUEL TOVAR	-	\$1,000	CDDFWP02486	2	0211
693	251-0252-020-0000	24-017112	3324 MAY ST	NOHEMI CABEZAS	\$725	-	CDDCNU16328	2	0206
694	251-0292-025-0000	12-026900	930 RIVERA DR	TRENT S LEVINSON	-	\$1,000	CDDFWP02418	2	0211
695	251-0292-025-0000	12-026900	930 RIVERA DR	TRENT S LEVINSON	\$3,055.38	-	CDDFWA11121	2	0203
696	251-0292-025-0000	24-016963	930 RIVERA DR	TRENT S LEVINSON	\$575	-	CDDCNU16850	2	0206
697	251-0301-036-0000	24-014466	1012 RIVERA DR	MILTON MOLINA/JOSEFINA SOP	\$47.50	-	CDDCNU16480	2	0206
698	252-0011-014-0000	23-000461	3910 MARYSVILLE BL	VICTORY TABERNACLE OF DPH INC	-	\$1,500	CDDCHA05387	2	0463
699	252-0011-014-0000	23-000461	3910 MARYSVILLE BL	VICTORY TABERNACLE OF DPH INC	-	\$2,000	CDDCHA05678	2	0463

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700	252-0011-014-0000	23-027192	3910 MARYSVILLE BL	VICTORY TABERNACLE OF DPH INC	\$275	-	CDDCNU16682	2	0206
701	252-0011-014-0000	23-027192	3910 MARYSVILLE BL	VICTORY TABERNACLE OF DPH INC	\$340	-	CDDCNU17346	2	0206
702	252-0011-015-0000	23-027193	3912 MARYSVILLE BL	VICTORY TABERNACLE	\$275	-	CDDCNU16683	2	0206
703	252-0011-015-0000	23-027193	3912 MARYSVILLE BL	VICTORY TABERNACLE	\$340	-	CDDCNU17349	2	0206
704	252-0024-011-0000	22-007328	3904 PRESIDIO ST	ROBERT S DUDLEY FAMILY LIMITED PARTNERSHIP	-	\$2,500	CDDCHA05486	2	0463
705	252-0032-006-0000	24-017125	2216 NORTH AV	GREGORY KEITH/LAURA/PATRICIA WALL	\$725	-	CDDCNU16546	2	0206
706	252-0032-010-0000	18-020959	2246 NORTH AV	SCOTT C SCHAEFER	-	\$1,000	CDDCHA05485	2	0463
707	252-0032-010-0000	18-020959	2246 NORTH AV	SCOTT C SCHAEFER	-	\$1,000	CDDCHA05764	2	0463
708	252-0032-010-0000	24-012875	2246 NORTH AV	SCOTT C SCHAEFER	\$725	-	CDDCNU16317	2	0206
709	252-0032-011-0000	24-012871	2250 NORTH AV	JERRY F/SHERYL J MASHAW REVOCABLE FAMILY TRUST	\$725	-	CDDCNU16314	2	0206
710	252-0032-011-0000	24-012871	2250 NORTH AV	JERRY F/SHERYL J MASHAW REVOCABLE FAMILY TRUST	\$47.50	-	CDDCNU16703	2	0206
711	252-0032-011-0000	24-012871	2250 NORTH AV	JERRY F/SHERYL J MASHAW REVOCABLE FAMILY TRUST	\$340	-	CDDCNU17249	2	0206
712	252-0042-004-0000	23-012335	2420 NORTH AV	HERIBERTO GARCIA/SANTOS ISIDORA DOMINGUEZ	\$275	-	CDDCNU16601	2	0206
713	252-0042-026-0000	23-032288	3916 WINTERS ST	AKAASH A ANAND	-	\$2,000	CDDCVA00829	0	0629
714	252-0042-026-0000	24-000217	3916 WINTERS ST	AKAASH A ANAND	\$47.50	-	CDDCNU15539	2	0206
715	252-0042-026-0000	24-000217	3916 WINTERS ST	AKAASH A ANAND	\$275	-	CDDCNU16167	2	0206
716	252-0042-026-0000	24-000217	3916 WINTERS ST	AKAASH A ANAND	-	\$1,000	CDDCEA03258	2	0206

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717	252-0042-026-0000	24-000217	3916 WINTERS ST	AKAASH A ANAND	\$275	-	CDDCNU16595	2	0206
718	252-0042-026-0000	24-000217	3916 WINTERS ST	AKAASH A ANAND	-	\$2,000	CDDCEA03324	2	0206
719	252-0061-015-0000	24-024070	1641 GRAND AV	MARK H/SUZANNE R AVILA	\$725	-	CDDCNU16833	2	0206
720	252-0061-022-0000	24-002703	3832 WILLOW ST	ELMWOOD INVESTMENT INC	\$275	-	CDDCNU16417	2	0206
721	252-0061-022-0000	24-002703	3832 WILLOW ST	ELMWOOD INVESTMENT INC	-	\$1,000	CDDCEA03292	2	0206
722	252-0061-022-0000	24-002703	3832 WILLOW ST	ELMWOOD INVESTMENT INC	\$275	-	CDDCNU16811	2	0206
723	252-0061-022-0000	24-002703	3832 WILLOW ST	ELMWOOD INVESTMENT INC	-	\$2,000	CDDCEA03372	2	0206
724	252-0061-022-0000	24-002703	3832 WILLOW ST	ELMWOOD INVESTMENT INC	\$340	-	CDDCNU17354	2	0206
725	252-0061-022-0000	24-002703	3832 WILLOW ST	ELMWOOD INVESTMENT INC	-	\$3,000	CDDCEA03501	2	0206
726	252-0061-023-0000	24-019902	0 WILLOW ST	ELMWOOD INVESTMENT INC	\$725	-	CDDCNU16492	2	0206
727	252-0061-023-0000	24-019902	0 WILLOW ST	ELMWOOD INVESTMENT INC	\$100	-	CDDCNU16800	2	0206
728	252-0061-023-0000	24-019902	0 WILLOW ST	ELMWOOD INVESTMENT INC	\$680	-	CDDCNU17123	2	0206
729	252-0061-024-0000	23-032800	3840 WILLOW ST	ELMWOOD INVESTMENT INC	\$275	-	CDDCNU16672	2	0206
730	252-0061-024-0000	23-032800	3840 WILLOW ST	ELMWOOD INVESTMENT INC	-	\$4,000	CDDCEA03347	2	0206
731	252-0061-024-0000	23-032800	3840 WILLOW ST	ELMWOOD INVESTMENT INC	\$340	-	CDDCNU17348	2	0206
732	252-0061-025-0000	24-019909	0 WILLOW ST	ELMWOOD INVESTMENT INC	\$725	-	CDDCNU16493	2	0206
733	252-0061-025-0000	24-019909	0 WILLOW ST	ELMWOOD INVESTMENT INC	\$440	-	CDDCNU16849	2	0206

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734	252-0061-025-0000	24-019909	0 WILLOW ST	ELMWOOD INVESTMENT INC	-	\$1,000	CDDCEA03390	2	0206
735	252-0062-015-0000	24-006664	1701 GRAND AV	SARFRAZ ALAM AND ZAIB ALAM LIVING TRUST	\$47.50	-	CDDCNU16452	2	0206
736	252-0062-015-0000	24-006664	1701 GRAND AV	SARFRAZ ALAM AND ZAIB ALAM LIVING TRUST	\$275	-	CDDCNU16695	2	0206
737	252-0064-002-0000	24-017190	3841 LILY ST	CAROL D WALKER	\$725	-	CDDCNU16534	2	0206
738	252-0071-021-0000	24-017344	3812 LILY ST	STEPHANIE J HOWELLS	\$725	-	CDDCNU16537	2	0206
739	252-0071-010-0000	24-016861	1889 GRAND AV	ANDREW LANE HORN	\$772.50	-	CDDCNU16482	2	0206
740	252-0124-024-0000	24-011387	3740 NATOMA WY	TOMMY J RAEI	\$725	-	CDDCNU16391	2	0206
741	252-0132-008-0000	24-017924	3737 DAYTON ST	CECELIA HIGHTOWER	\$725	-	CDDCNU16622	2	0206
742	252-0173-019-0000	23-004623	3624 NATOMA WY	SALVADOR BRAVO	\$275	-	CDDCNU16612	2	0206
743	252-0173-019-0000	23-004623	3624 NATOMA WY	SALVADOR BRAVO	-	\$1,000	CDDCEA03328	2	0206
744	252-0211-004-0000	24-015013	1658 SOUTH AV	ADAM/T SILVIA LYNCH	\$725	-	CDDCNU16313	2	0206
745	252-0211-004-0000	24-015013	1658 SOUTH AV	ADAM/T SILVIA LYNCH	\$47.50	-	CDDCNU16691	2	0206
746	252-0211-004-0000	24-015013	1658 SOUTH AV	ADAM/T SILVIA LYNCH	\$340	-	CDDCNU17274	2	0206
747	252-0211-004-0000	24-015013	1658 SOUTH AV	ADAM/T SILVIA LYNCH	-	\$1,000	CDDCEA03494	2	0206
748	252-0212-051-0000	24-015014	3547 KERN ST	CHRISTIAN ACOSTA	\$725	-	CDDCNU16339	2	0206
749	252-0212-051-0000	24-015014	3547 KERN ST	CHRISTIAN ACOSTA	\$47.50	-	CDDCNU17279	2	0206
750	252-0222-011-0000	24-011943	1940 SOUTH AV	VIANNEY TINOCO-MARTINEZ	\$47.50	-	CDDCNU16578	2	0206

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751	252-0301-043-0000	20-026797	1685 ARCADE BL	SEP HINES REVOCABLE LIVING TRUST	\$305	-	CDDCVB17964	2	0629
752	252-0301-043-0000	20-026797	1685 ARCADE BL	SEP HINES REVOCABLE LIVING TRUST	\$305	-	CDDCVB17911	0	0629
753	252-0302-005-0000	20-039884	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	-	\$4,999	CDDCHA05445	0	0463
754	252-0302-005-0000	24-007012	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	\$275	-	CDDCNU16599	2	0206
755	252-0302-005-0000	24-007012	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	-	\$2,000	CDDCEA03326	2	0206
756	252-0310-018-0000	23-040311	1900 LOS ROBLES BL	FRANCES R BARKER	\$275	-	CDDCNU16285	2	0206
757	262-0053-054-0000	24-019513	628 TENAYA AV	NORTHWEST GROUP INC	\$725	-	CDDCNU16764	3	0206
758	262-0072-013-0000	23-031058	319 TENAYA AV	HARVEY/LETTIE BAKER	\$275	-	CDDCNU16269	3	0206
759	262-0072-013-0000	23-031058	319 TENAYA AV	HARVEY/LETTIE BAKER	\$275	-	CDDCNU16706	3	0206
760	262-0072-013-0000	24-019521	319 TENAYA AV	HARVEY/LETTIE BAKER	\$500	-	CDDCVB17965	3	0629
761	262-0072-013-0000	24-019521	319 TENAYA AV	HARVEY/LETTIE BAKER	-	\$1,000	CDDCHA05525	3	0463
762	262-0072-013-0000	24-019521	319 TENAYA AV	HARVEY/LETTIE BAKER	-	\$2,000	CDDCHA05765	3	0463
763	262-0073-007-0000	23-035014	338 TENAYA AV	HARVEY W/LETTIE MAE BAKER	\$275	-	CDDCNU16268	3	0206
764	262-0073-007-0000	23-035014	338 TENAYA AV	HARVEY W/LETTIE MAE BAKER	\$275	-	CDDCNU16707	3	0206
765	262-0073-008-0000	24-009665	330 TENAYA AV	HARVEY W BAKER	\$275	-	CDDCNU16806	3	0206
766	262-0073-008-0000	24-009665	330 TENAYA AV	HARVEY W BAKER	-	\$2,000	CDDCEA03370	3	0206
767	262-0073-008-0000	24-026041	330 TENAYA AV	HARVEY W BAKER	\$1,500	-	CDDCVB18069	3	0629

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768	262-0073-009-0000	23-021002	322 TENAYA AV	HARVEY W/LETTIE M BAKER	\$1,000	-	CDDCVB18071	3	0629
769	262-0073-009-0000	23-021002	322 TENAYA AV	HARVEY W/LETTIE M BAKER	-	\$2,499	CDDCHA05674	3	0463
770	262-0073-009-0000	23-027063	322 TENAYA AV	HARVEY W/LETTIE M BAKER	\$275	-	CDDCNU16272	3	0206
771	262-0073-009-0000	23-027063	322 TENAYA AV	HARVEY W/LETTIE M BAKER	\$725	-	CDDCNU16367	3	0206
772	262-0073-009-0000	23-027063	322 TENAYA AV	HARVEY W/LETTIE M BAKER	-	\$1,000	CDDCEA03283	3	0206
773	262-0073-009-0000	23-027063	322 TENAYA AV	HARVEY W/LETTIE M BAKER	\$275	-	CDDCNU16709	3	0206
774	262-0073-009-0000	23-027063	322 TENAYA AV	HARVEY W/LETTIE M BAKER	-	\$2,000	CDDCEA03357	3	0206
775	262-0113-013-0000	16-015157	308 INDIANA AV	SERGIO HUERTA-MENDOZA	-	\$2,000	CDDCHA05394	0	0463
776	262-0113-013-0000	16-015157	308 INDIANA AV	SERGIO HUERTA-MENDOZA	-	\$2,000	CDDCHA05679	3	0463
777	262-0171-004-0000	24-016566	2820 NORTHGATE BL	SADIQ M HASHEMI	\$920	-	CDDCZO00316	3	0206
778	262-0194-005-0000	20-028934	2735 NORBERT WY	GILBERT MARTINEZ	-	\$4,000	CDDCHA05523	3	0463
779	262-0232-017-0000	24-028811	905 W EL CAMINO AV	ALBERTO CAMPOS VARGAS/PERLA MENDEZ MARQUEZ	\$920	-	CDDCNU17337	3	0206
780	262-0261-018-0000	23-008410	205 PERALTA AV	LLOYD A GETCHELL JR	-	\$1,500	CDDCHA05477	3	0463
781	262-0261-018-0000	22-045048	205 PERALTA AV	LLOYD A GETCHELL JR	\$275	-	CDDCNU16812	3	0206
782	262-0300-036-0000	24-022520	23 DAKOTA CT	LOUISEMARIE BOONE	\$920	-	CDDCNU17303	3	0206
783	262-0313-023-0000	24-010461	2891 CAMARILLO DR	PHILLIP TRAVIS DURYEA	\$47.50	-	CDDCNU16433	3	0206
784	262-0313-023-0000	24-010461	2891 CAMARILLO DR	PHILLIP TRAVIS DURYEA	\$275	-	CDDCNU16590	3	0206

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785	262-0313-023-0000	24-010461	2891 CAMARILLO DR	PHILLIP TRAVIS DURYEA	-	\$1,000	CDDCEA03321	3	0206
786	262-0313-023-0000	24-010461	2891 CAMARILLO DR	PHILLIP TRAVIS DURYEA	\$340	-	CDDCNU17393	3	0206
787	263-0105-004-0000	23-031514	2880 ALTOS AV	GENARO MARTIN	\$275	-	CDDCNU16647	2	0206
788	263-0131-001-0000	24-016519	400 LAS PALMAS AV	BLACK OAK CIRCLE CORP	\$725	-	CDDCNU16548	2	0206
789	263-0131-001-0000	24-016519	400 LAS PALMAS AV	BLACK OAK CIRCLE CORP	\$47.50	-	CDDCNU16888	2	0206
790	263-0141-029-0000	23-032399	601 ELEANOR AV	RUSTY RUG LLC	\$685	-	CDDCVB18059	2	0629
791	263-0141-029-0000	23-032399	601 ELEANOR AV	RUSTY RUG LLC	-	\$900	CDDCVA00871	2	0629
792	263-0151-004-0000	21-000287	2671 GROVE AV	CHIYOU INC	-	\$4,000	CDDCHA05383	2	0463
793	263-0151-004-0000	21-000287	2671 GROVE AV	CHIYOU INC	-	\$4,999	CDDCHA05507	2	0463
794	263-0152-025-0000	24-022868	2680 GROVE AV	BARBARA A RANKL	\$725	-	CDDCNU16756	2	0206
795	263-0163-014-0000	23-046479	565 LAMPASAS AV	VASILIIY SLOBODYANYUK SR	\$275	-	CDDCNU16649	2	0206
796	263-0163-014-0000	23-046479	565 LAMPASAS AV	VASILIIY SLOBODYANYUK SR	-	\$3,000	CDDCEA03338	2	0206
797	263-0163-014-0000	23-046479	565 LAMPASAS AV	VASILIIY SLOBODYANYUK SR	\$340	-	CDDCNU17250	2	0206
798	263-0202-008-0000	24-010892	796 LAMPASAS AV	STOLL FAMILY PROPERTIES LLC	\$275	-	CDDCNU16276	2	0206
799	263-0202-008-0000	24-010892	796 LAMPASAS AV	STOLL FAMILY PROPERTIES LLC	-	\$1,000	CDDCEA03285	2	0206
800	263-0222-016-0000	15-001512	281 EL CAMINO AV	BONFARE MARKETS INC	-	\$1,000	CDDFWP02401	2	0211
801	263-0231-020-0000	24-024403	2504 HAWTHORNE ST	CAYA MGT SERVICING LIMITED PARTNERSHIP	\$920	-	CDDCNU17313	2	0206

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802	263-0283-003-0000	24-023969	346 LINDLEY DR	DIEGO LOPEZ	\$725	-	CDDCNU16777	2	0206
803	263-0291-012-0000	24-023929	205 OLMSTEAD DR	WAYNE M/LINDA S GREENE	\$920	-	CDDCNU17112	2	0206
804	263-0291-014-0000	24-011112	204 COOKINGHAM WY	EST OF ARCHIE FLEMONS	\$275	-	CDDCNU16681	2	0206
805	263-0291-014-0000	24-011112	204 COOKINGHAM WY	EST OF ARCHIE FLEMONS	-	\$1,000	CDDCEA03349	2	0206
806	263-0291-014-0000	24-011112	204 COOKINGHAM WY	EST OF ARCHIE FLEMONS	\$340	-	CDDCNU17357	2	0206
807	263-0291-014-0000	24-011112	204 COOKINGHAM WY	EST OF ARCHIE FLEMONS	-	\$2,000	CDDCEA03503	2	0206
808	263-0322-018-0000	22-027540	119 DANVILLE WY	LAWRENCE JOE/TR	-	\$4,999	CDDCHA05461	2	0463
809	263-0322-018-0000	22-027540	119 DANVILLE WY	LAWRENCE JOE/TR	-	\$4,999	CDDCHA05746	2	0463
810	263-0323-031-0000	24-017681	3218 WESTERN AV	LUE THAO	\$725	-	CDDCNU16336	2	0206
811	263-0331-012-0000	24-017685	33 SCOLES CT	CHOI FAMILY TRUST	\$725	-	CDDCNU16337	2	0206
812	263-0342-010-0000	12-027149	0 ARCADE BL	BOBBY TIMMS	\$2,864.62	-	CDDFWA11115	2	0203
813	265-0021-033-0000	20-016543	1025 SONOMA AV	LAWRENCE TAYLOR	-	\$4,999	CDDCHA05688	2	0463
814	265-0030-011-0000	14-017266	3175 CALLECITA ST	EST OF GEORGE S HARRIS	-	\$1,000	CDDFWP02455	2	0211
815	265-0082-006-0000	24-014800	1150 SONOMA AV	JONATHAN W GLENDINNING	\$725	-	CDDCNU16253	2	0206
816	265-0111-001-0000	12-027185	2947 RIO LINDA BL	KULWINDER SANDHU	-	\$1,250	CDDFWP02458	2	0211
817	265-0111-001-0000	12-027185	2947 RIO LINDA BL	KULWINDER SANDHU	\$4,145.79	-	CDDFWA11124	2	0203
818	265-0112-003-0000	24-012842	970 ACACIA AV	MELCHOR MENERA ROMERO/MARIA DE JESUS CUPA MENERA	\$275	-	CDDCNU16472	2	0206

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819	265-0112-003-0000	24-012842	970 ACACIA AV	MELCHOR MENERA ROMERO/MARIA DE JESUS CUPA MENERA	-	\$1,000	CDDCEA03305	2	0206
820	265-0112-020-0000	22-013560	2928 RIO LINDA BL	GABRIEL ARMANDO GARCIA FLORES	\$275	-	CDDCNU16275	2	0206
821	265-0112-020-0000	22-013560	2928 RIO LINDA BL	GABRIEL ARMANDO GARCIA FLORES	\$275	-	CDDCNU16810	2	0206
822	265-0130-048-0000	24-000862	2900 CLAY ST	RAVEEN SHANKAR	\$275	-	CDDCNU16650	2	0206
823	265-0130-048-0000	24-000862	2900 CLAY ST	RAVEEN SHANKAR	-	\$1,000	CDDCEA03339	2	0206
824	265-0151-030-0000	19-005179	1643 KATHLEEN AV	MICHAEL IYASERE	-	\$4,999	CDDCHA05476	2	0463
825	265-0151-030-0000	19-005179	1643 KATHLEEN AV	MICHAEL IYASERE	-	\$4,999	CDDCHA05726	2	0463
826	265-0221-010-0000	22-046886	2847 DEL PASO BL	PAULINE E BYERS	-	\$1,500	CDDCEA03169	2	0206
827	265-0221-010-0000	22-046886	2847 DEL PASO BL	PAULINE E BYERS	\$275	-	CDDCNU16697	2	0206
828	265-0221-010-0000	22-046886	2847 DEL PASO BL	PAULINE E BYERS	\$340	-	CDDCNU17384	2	0206
829	265-0252-007-0000	24-024485	2629 EVERGREEN ST	EARL E JR/RUSSELL G MCQUEEN/EARLINE K HARRIS	\$725	-	CDDCNU16837	2	0206
830	265-0262-018-0000	24-012604	2729 TAFT ST	EST OF ALLEN M PERRY II/TINA M PERRY	\$725	-	CDDCNU16254	2	0206
831	265-0291-015-0000	12-027229	2594 BEAUMONT ST	AEJ TRUST	-	\$1,000	CDDFWP02419	2	0211
832	265-0291-015-0000	12-027229	2594 BEAUMONT ST	AEJ TRUST	\$1,385	-	CDDFWA11168	2	0203
833	265-0291-015-0000	24-019675	2594 BEAUMONT ST	AEJ TRUST	\$725	-	CDDCNU16469	2	0206
834	265-0291-015-0000	24-019675	2594 BEAUMONT ST	AEJ TRUST	\$387.50	-	CDDCNU16870	2	0206
835	265-0291-015-0000	24-019675	2594 BEAUMONT ST	AEJ TRUST	-	\$1,000	CDDCEA03389	2	0206

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836	265-0293-025-0000	24-021542	2422 DEL PASO BL	MOHAMMED EID	\$725	-	CDDCNU16747	2	0206
837	265-0303-051-0000	21-013435	1131 FRIENZA AV	MICHAEL IYASERE	-	\$2,500	CDDCHA05411	0	0463
838	265-0303-051-0000	21-013435	1131 FRIENZA AV	MICHAEL IYASERE	-	\$2,500	CDDCHA05755	2	0463
839	265-0303-051-0000	23-029096	1131 FRIENZA AV	MICHAEL IYASERE	-	\$1,500	CDDCHA05478	2	0463
840	265-0371-011-0000	23-036843	3102 JUDAH ST	MOHAMMAD A RASHID	\$275	-	CDDCNU16471	2	0206
841	265-0372-002-0000	24-019671	3160 DEL PASO BL	MLPS PROPERTIES LLC	\$725	-	CDDCNU16757	2	0206
842	265-0381-006-0000	16-001225	0 ARCADE BL	JENNIFER BUSHNELL	-	\$1,000	CDDFWP02434	2	0211
843	266-0081-022-0000	24-016081	2107 RUBY CT	DANNIAL ROBEN	\$725	-	CDDCNU16513	2	0206
844	266-0081-022-0000	24-016081	2107 RUBY CT	DANNIAL ROBEN	\$47.50	-	CDDCNU16883	2	0206
845	266-0113-025-0000	12-027268	0 MARCONI AV	CONSTANCE L CASTLEBERRY/EDWARD J KURIANOWICZ	-	\$1,000	CDDFWP02421	2	0211
846	266-0113-026-0000	12-027269	1904 AUBURN BL	CONSTANCE L CASTLEBERRY/EDWARD J KURIANOWICZ	-	\$1,000	CDDFWP02461	2	0211
847	266-0113-026-0000	12-027269	1904 AUBURN BL	CONSTANCE L CASTLEBERRY/EDWARD J KURIANOWICZ	\$2,360	-	CDDFWA11120	2	0203
848	266-0113-027-0000	12-027270	1900 AUBURN BL	CONSTANCE L CASTLEBERRY/EDWARD J KURIANOWICZ	-	\$1,000	CDDFWP02422	2	0211
849	266-0113-027-0000	12-027270	1900 AUBURN BL	CONSTANCE L CASTLEBERRY/EDWARD J KURIANOWICZ	\$2,360	-	CDDFWA11122	2	0203
850	266-0153-035-0000	23-030035	1912 MARCONI AV	ELMWOOD INVESTMENT INC	\$275	-	CDDCNU16470	2	0206
851	266-0153-035-0000	23-030035	1912 MARCONI AV	ELMWOOD INVESTMENT INC	-	\$2,000	CDDCEA03304	2	0206
852	266-0153-035-0000	23-030035	1912 MARCONI AV	ELMWOOD INVESTMENT INC	\$340	-	CDDCNU17122	2	0206

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853	266-0153-035-0000	23-030035	1912 MARCONI AV	ELMWOOD INVESTMENT INC	-	\$3,000	CDDCEA03458	2	0206
854	266-0170-022-0000	24-006415	2137 MARCONI AV	PHAM OZ PROPERTY LLC	-	\$1,000	CDDCHA05736	2	0463
855	266-0170-026-0000	24-008310	2121 MARCONI AV	PHAM OZ PROPERTY LLC	-	\$1,000	CDDCHA05518	2	0463
856	266-0203-016-0000	14-017328	1815 IRIS AV	EST OF SCOTT COLETTI	-	\$1,000	CDDFWP02420	2	0211
857	266-0203-016-0000	14-017328	1815 IRIS AV	EST OF SCOTT COLETTI	\$3,200.75	-	CDDFWA11125	2	0203
858	266-0251-041-0000	24-025234	1942 IRIS AV	ZAKARIA ZAYED	\$725	-	CDDCNU16861	2	0206
859	266-0271-005-0000	24-003791	1681 GLENROSE AV #A	MICHAEL H VAN DAGENS	\$275	-	CDDCNU16662	2	0206
860	266-0271-006-0000	18-016809	1681 GLENROSE AV	MICHAEL IYASERE	\$305	-	CDDCVB17915	0	0629
861	266-0271-006-0000	18-016809	1681 GLENROSE AV	MICHAEL IYASERE	\$380	-	CDDCVB17970	2	0629
862	266-0271-006-0000	24-000301	1681 GLENROSE AV	MICHAEL IYASERE	\$275	-	CDDCNU16660	2	0206
863	266-0272-032-0000	15-001491	2750 CROSBY WY	EST OF GEORGE S HARRIS	-	\$1,000	CDDFWP02459	2	0211
864	266-0311-003-0000	21-028071	1618 GLENROSE AV	VANESSNA HERNANDEZ	\$860	-	CDDCNU09818	2	0206
865	266-0311-003-0000	21-028071	1618 GLENROSE AV	VANESSNA HERNANDEZ	-	\$520	CDDCEA01838	2	0206
866	266-0311-016-0000	12-027303	2631 CROSBY WY	NICOLAS AMAYA/BLANCA CASTILLO	-	\$1,000	CDDFWP02435	2	0211
867	266-0312-001-0000	24-001177	1700 GLENROSE AV	TRUJILLO FAMILY TRUST	\$275	-	CDDCNU16284	2	0206
868	266-0321-004-0000	23-016904	1731 FRIENZA AV	HUMANITY CENTER	\$305	-	CDDCVB17895	2	0629
869	266-0321-004-0000	23-016904	1731 FRIENZA AV	HUMANITY CENTER	\$305	-	CDDCVB17948	2	0629

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870	266-0321-004-0000	23-016904	1731 FRIENZA AV	HUMANITY CENTER	\$380	-	CDDCVB18046	2	0629
871	266-0413-019-0000	24-019640	1513 ORLANDO WY	RAVI V GOGNA/JOMANA SHERIF	\$725	-	CDDCNU16515	2	0206
872	266-0414-003-0000	24-019633	1510 ORLANDO WY	ELIJAH J OLIVER	\$725	-	CDDCNU16512	2	0206
873	274-0082-009-0000	24-012443	2301 THELMA AV	MYRTIE MARIE ROBINETT REVOCABLE TRUST	\$725	-	CDDCNU16765	3	0206
874	274-0083-039-0000	24-012419	2421 MORELL ST	MYRTIE MARIE ROBINETT REVOCABLE TRUST	\$725	-	CDDCNU16536	3	0206
875	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	\$305	-	CDDCVB17901	0	0629
876	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	\$305	-	CDDCVB17956	3	0629
877	274-0142-014-0000	24-012632	220 CLEVELAND AV	ASUNCION J PADILLA/JESUS/JOSEF GUTIERREZ	\$725	-	CDDCNU16645	3	0206
878	274-0151-021-0000	12-027366	2327 AMERICAN AV	NORMA L TOVAR	-	\$1,000	CDDFWP02552	3	0211
879	274-0151-021-0000	12-027366	2327 AMERICAN AV	NORMA L TOVAR	\$1,385	-	CDDFWA11245	3	0203
880	274-0161-017-0000	23-020325	271 HARDING AV	SPEED CASH OFFERS LLC	\$47.50	-	CDDCNU16880	3	0206
881	274-0245-004-0000	24-017443	647 NORTHFIELD DR	DMH ENTRPRS LLC	\$100	-	CDDCNU16610	3	0206
882	274-0245-004-0000	24-017443	647 NORTHFIELD DR	DMH ENTRPRS LLC	\$340	-	CDDCNU17358	3	0206
883	274-0245-005-0000	24-017438	631 NORTHFIELD DR	DMH ENTRPRS LLC	\$725	-	CDDCNU16259	3	0206
884	274-0245-005-0000	24-017438	631 NORTHFIELD DR	DMH ENTRPRS LLC	\$340	-	CDDCNU17356	3	0206
885	274-0490-055-0000	24-025311	4 SHADY ARBOR CT	GUSTAVO L ORTEGA	\$920	-	CDDCNU17355	3	0206
886	275-0035-013-0000	20-013588	1917 DEL PASO BL	DEL PASO 101 LLC	\$305	-	CDDCVB17931	2	0629

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887	275-0035-013-0000	20-013588	1917 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB18010	2	0629
888	275-0035-014-0000	20-019341	1915 DEL PASO BL	DEL PASO 101 LLC	\$305	-	CDDCVB17932	2	0629
889	275-0035-014-0000	20-019341	1915 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB18008	2	0629
890	275-0073-009-0000	24-001222	117 ARDEN WY	CHERRIES CHAMACO LLC	\$340	-	CDDCZO00315	2	0206
891	275-0073-009-0000	24-001222	117 ARDEN WY	CHERRIES CHAMACO LLC	-	\$1,000	CDDCZA00125	2	0206
892	275-0081-018-0000	24-020867	2200 EDGEWATER RD	ERNEST DURAN GUERRA	\$725	-	CDDCNU16867	2	0206
893	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$305	-	CDDCVB17926	0	0629
894	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$4,999	CDDCVA00834	0	0629
895	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$380	-	CDDCVB18049	2	0629
896	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$4,999	CDDCVA00866	2	0629
897	275-0095-004-0000	24-015791	1830 DEL PASO BL	CAPSITY INC	\$150	-	CDDCNU16498	2	0206
898	275-0095-004-0000	24-015791	1830 DEL PASO BL	CAPSITY INC	\$575	-	CDDCNU16790	2	0206
899	275-0104-003-0000	24-003954	2383 BEAUMONT ST	BREATICE B MARTIN TRUST	\$275	-	CDDCNU16474	2	0206
900	275-0104-003-0000	24-003954	2383 BEAUMONT ST	BEATRICE B MARTIN TRUST	\$340	-	CDDCNU17121	2	0206
901	275-0104-023-0000	24-003963	2398 CAMBRIDGE ST	LISSETTE GONZALEZ	\$275	-	CDDCNU16588	2	0206
902	275-0104-023-0000	24-003963	2398 CAMBRIDGE ST	LISSETTE GONZALEZ	-	\$2,000	CDDCEA03320	2	0206
903	275-0123-006-0000	24-019634	1316 DEL PASO BL	KEVIN C LUTZ/BARBARA L REESE	\$575	-	CDDCGR00136	2	0206

Exhibit A - Report of the Department Director – Special Assessments**February 11, 2025**

904	275-0146-003-0000	24-013780	2181 CANTALIER ST	CALIFORNIA RENOVATION CONTRACTORS CORP	\$305	-	CDDCVB17916	0	0629
905	275-0146-003-0000	24-013780	2181 CANTALIER ST	CALIFORNIA RENOVATION CONTRACTORS CORP	-	\$1,000	CDDCVA00830	0	0629
906	275-0151-007-0000	24-017490	2204 OAKMONT ST	ANTONIO TORRES/VIRGINIA NORIEGA	\$725	-	CDDCNU16379	2	0206
907	275-0260-007-0000	24-015314	0 CANTERBURY RD	SOUTHERN PACIFIC/WESTERN PACIFIC	\$725	-	CDDCNU16552	2	0206
908	277-0203-024-0000	22-032221	2148 SURREY RD	DEBORAH LYNNE O'BRIEN	-	\$1,500	CDDCHA05727	2	0463
909	277-0232-004-0000	24-019278	1949 WATERFORD RD	CADEN G SHARP	\$725	-	CDDCNU16503	2	0206
910	277-0271-007-0000	24-019690	1950 ARDEN WY	MSD DV ARDEN WAY LLC	\$725	-	CDDCNU16751	2	0206
911	277-0300-009-0000	24-012283	2323 GREEN ST	ASSENT I LLC	\$275	-	CDDCNU16656	2	0206
912	277-0300-009-0000	24-012283	2323 GREEN ST	ASSENT I LLC	-	\$1,000	CDDCEA03342	2	0206
913	277-0300-010-0000	24-012282	2315 GREEN ST	ASSENT I LLC	\$47.50	-	CDDCNU16449	2	0206
914	277-0300-012-0000	24-012281	2301 GREEN ST	ASSENT I LLC	\$275	-	CDDCNU16657	2	0206
915	277-0300-012-0000	24-012281	2301 GREEN ST	ASSENT I LLC	-	\$1,000	CDDCEA03343	2	0206
916	277-0300-013-0000	23-015662	1033 CALVADOS AV	ASSENT I LLC	\$275	-	CDDCNU16597	2	0206
917	277-0300-014-0000	24-008867	1027 CALVADOS AV	ASSENT I LLC	\$275	-	CDDCNU16287	2	0206
918	277-0300-014-0000	24-008867	1027 CALVADOS AV	ASSENT I LLC	-	\$1,000	CDDCEA03287	2	0206
919	277-0300-014-0000	24-008867	1027 CALVADOS AV	ASSENT I LLC	\$275	-	CDDCNU16876	2	0206
920	277-0300-014-0000	24-008867	1027 CALVADOS AV	ASSENT I LLC	-	\$2,000	CDDCEA03384	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 11, 2025

921	277-0300-020-0000	12-027691	2320 EVERGREEN ST	ASSENT I LLC	-	\$1,000	CDDFWP02433	2	0211
TOTALS					\$397,560.35	\$734,659.50	GRAND TOTAL \$1,132,219.85		

Exhibit B – Report of the Department Director – Personal Obligations**February 11, 2025**

ITEM NO.	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	014-0188-002-0000	16-020913	4112 7TH AV	JIANGYAN ZHONG	\$1,130	-	CDDFWA10917	5	0203
2	225-2340-192-0000	12-024051	4060 NATOMAS CENTRAL DR	NATOMAS INVESTORS LLC	-	\$1,000	CDDFWP02388	1	0211
3	225-2340-192-0000	12-024051	4060 NATOMAS CENTRAL DR	NATOMAS INVESTORS LLC	\$1,250	-	CDDFWA11077	1	0203
4	225-2340-193-0000	12-024052	4050 NATOMAS CENTRAL DR	NATOMAS INVESTORS LLC	-	\$1,000	CDDFWP02405	1	0211
5	225-2340-193-0000	12-024052	4050 NATOMAS CENTRAL DR	NATOMAS INVESTORS LLC	\$1,250	-	CDDFWA11078	1	0203
6	237-0051-012-0000	12-026040	853 MAIN AV	TTLIC SACRAMENTO - DRY CREEK LLC	\$5,230	-	CDDFWA11153	2	0203
7	237-0051-012-0000	12-026040	853 MAIN AV	TTLIC SACRAMENTO - DRY CREEK LLC	-	\$1,500	CDDFWP02470	2	0211
8	237-0051-013-0000	14-012795	901 MAIN AV	TTLIC SACRAMENTO - DRY CREEK LLC	\$5,120	-	CDDFWA11150	2	0203
9	237-0051-013-0000	14-012795	901 MAIN AV	TTLIC SACRAMENTO - DRY CREEK LLC	-	\$1,500	CDDFWP02439	2	0211
10	250-0191-031-0000	12-026478	3481 NORWOOD AV	MICHAEL NEELY/CARRIE ESPIRITU COLEN	\$2,864.62	-	CDDFWA11114	2	0203
11	251-0083-014-0000	12-026804	1537 GRAND AV	DJW HOLDINGS LLC	-	\$1,000	CDDFWP02485	2	0211
12	251-0083-015-0000	16-001221	1535 GRAND AV	DJW HOLDINGS LLC	-	\$1,000	CDDFWP02480	2	0211
13	265-0222-021-0000	12-027219	2921 TAFT ST	AZIZUR REHMAN/AHMAD U RAHMAN/ATEEQ RAHMAN	-	\$1,000	CDDFWP02437	2	0211
TOTAL					\$16,844.62	\$8,000	GRAND TOTAL \$24,844.62		