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**File ID:** 2024-01850

11/12/2024

**Public Hearing Item 14.**

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**Code Compliance Case Fees and Penalties - Findings of Fact for Special Assessment (Noticed 07/17/2024, 08/21/2024, & 09/18/2024)**

File ID: 2024-01850

**Location:** Citywide

**Recommendation:** Conduct a public hearing and upon conclusion, adopt a **Resolution** making the unpaid expenses incurred by the City in abating nuisances, in the amount listed on Exhibit A and Exhibit B, personal obligations of the respective property owners and special assessments against their properties.

**Contact:** Peter Lemos, Code and Housing Enforcement Chief, (916) 808-8183, plemos@cityofsacramento.org, Community Development Department

**Presenter:** Peter Lemos, Code and Housing Enforcement Chief, (916) 808-8183, plemos@cityofsacramento.org, Community Development Department

**Attachments:**

- 1-Description/Analysis
- 2-Resolution
- 3-Exhibit A - Report of the Department Director - Special Assessments
- 4-Exhibit B - Report of the Department Director - Personal Obligations

**Description/Analysis**

**Issue Detail:** Collection of delinquent fees and penalties are brought before the City Council to secure the debt by making the costs a personal obligation of the respective property owners and/or a special assessment against the respective properties.

**Policy Considerations:** Conducting the public hearing is in accordance with Section 8.04.430 of the Sacramento City Code. All property owners were afforded an opportunity to appear before the delinquency lien hearing officer and protest or object to the imposition of the charge for abatement, fees or the amount of the unpaid administrative penalty.

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Section 8.04.390 of the Sacramento City Code and was afforded an

opportunity to appear before the delinquency lien hearing officer to protest or object. After the hearing, the hearing officer submitted the final report, along with any revisions, corrections, or modifications they deemed just, to the City Clerk to be transmitted to City Council. The City Clerk also issued and mailed to the objecting property owner the delinquency lien hearing officer decision via first class mail. Included in this notice was the date and time of the public hearing to be held by the City Council. The decision of the hearing officer is final, and judicial review must be conducted in the manner and time frame set forth in California Code of Civil Procedure Section 1094.6. Section 8.04.430 of the Sacramento City Code allows the City Council to order the expenses be made both a personal obligation of the property owner and a special assessment against the property.

Code compliance activities, including the cost recovery process, are consistent with policies associated with the City's goal to enhance and preserve the neighborhoods.

**Economic Impacts:** Not applicable.

**Environmental Considerations:** The Code Compliance Case Fees and Penalties - Findings of Fact for Special Assessment that is the subject of this report is a fiscal activity of the local government that does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA). (Public Resources Code sections 21065 and 21080 and CEQA Guidelines section 15378(b)(4).) No CEQA review is required. CEQA Guidelines section 15060(c)(3).

**Sustainability:** Not applicable.

**Commission/Committee Action:** Not applicable.

**Rationale for Recommendation:** Adopting this Resolution will enable the City to collect unpaid fees and penalties by attaching special assessments against the properties, to be collected through County property tax collections, or a personal obligation of the property owner.

**Financial Considerations:** Upon City Council approval, unpaid fees and penalties become a personal obligation of the property owner or are attached as special assessments against the subject properties to be collected through Sacramento County property tax collections. If special assessments are utilized, the City receives distributions from the County for property tax and assessment revenue, which are deposited into the General Fund.

**Local Business Enterprise (LBE):** Not applicable.

## **RESOLUTION NO. 2024-**

Adopted by the Sacramento City Council

November 12, 2024

### **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 – 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 \$261,937 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed \$454,195 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

# Exhibit A - Report of the Department Director – Special Assessments

November 12, 2024

| LINE | PARCEL NUMBER     | CASE NUMBER | PROPERTY ADDRESS | PROPERTY OWNER                       | FEE AMOUNT DUE | PENALTY AMOUNT DUE | INVOICE NUMBER | CD | COUNTY CODE |
|------|-------------------|-------------|------------------|--------------------------------------|----------------|--------------------|----------------|----|-------------|
| 1    | 002-0115-013-0000 | 24-003997   | 424 12TH ST      | GATEWAY DEVELOPMENT COMPANY LLC/ETAL | \$322.50       | -                  | CDDCNU15242    | 4  | 0206        |
| 2    | 002-0115-013-0000 | 24-003997   | 424 12TH ST      | GATEWAY DEVELOPMENT COMPANY LLC/ETAL | -              | \$1,000            | CDDCEA03123    | 4  | 0206        |
| 3    | 002-0115-013-0000 | 24-003997   | 424 12TH ST      | GATEWAY DEVELOPMENT COMPANY LLC/ETAL | \$275          | -                  | CDDCNU16099    | 4  | 0206        |
| 4    | 002-0115-013-0000 | 24-003997   | 424 12TH ST      | GATEWAY DEVELOPMENT COMPANY LLC/ETAL | -              | \$2,000            | CDDCEA03253    | 4  | 0206        |
| 5    | 002-0115-014-0000 | 24-004247   | 0 E ST           | 1117 E STREET TRUST                  | \$725          | -                  | CDDCNU15093    | 4  | 0206        |
| 6    | 002-0115-014-0000 | 24-004247   | 0 E ST           | 1117 E STREET TRUST                  | \$100          | -                  | CDDCNU15518    | 4  | 0206        |
| 7    | 002-0115-014-0000 | 24-004247   | 0 E ST           | 1117 E STREET TRUST                  | \$275          | -                  | CDDCNU16091    | 4  | 0206        |
| 8    | 003-0112-001-0000 | 24-014017   | 315 30TH ST      | DEMAS ENTRPRS                        | \$725          | -                  | CDDCNU15544    | 4  | 0206        |
| 9    | 003-0112-002-0000 | 24-014020   | 311 30TH ST      | GEORGE DEMAS                         | \$725          | -                  | CDDCNU15545    | 4  | 0206        |
| 10   | 003-0112-003-0000 | 24-014012   | 301 30TH ST      | JOHN DEMAS                           | \$725          | -                  | CDDCNU15542    | 4  | 0206        |
| 11   | 003-0153-021-0000 | 21-050390   | 423 28TH ST      | AHMAD RASHID                         | -              | \$3,000            | CDDCHA05122    | 4  | 0463        |
| 12   | 003-0201-018-0000 | 18-028413   | 2719 G ST        | BRANDON HUGHES LIVING TRUST          | -              | \$2,500            | CDDCHA05113    | 4  | 0463        |
| 13   | 004-0241-015-0000 | 24-014845   | 640 41ST ST      | CHURCH OF CREATION                   | \$725          | -                  | CDDCNU15962    | 4  | 0206        |
| 14   | 004-0241-015-0000 | 24-014845   | 640 41ST ST      | CHURCH OF CREATION                   | \$47.50        | -                  | CDDCNU16222    | 4  | 0206        |

**Exhibit A - Report of the Department Director – Special Assessments****November 12, 2024**

|    |                   |           |                   |                                            |       |         |             |   |      |
|----|-------------------|-----------|-------------------|--------------------------------------------|-------|---------|-------------|---|------|
| 15 | 004-0243-014-0000 | 24-001617 | 617 41ST ST       | LILLIAN MEANS TRUST                        | \$275 | -       | CDDCNU16161 | 4 | 0206 |
| 16 | 004-0243-014-0000 | 24-001617 | 617 41ST ST       | LILLIAN MEANS TRUST                        | \$725 | -       | CDDCNU16203 | 4 | 0206 |
| 17 | 006-0035-011-0000 | 23-046757 | 800 9TH ST        | PDRA/COMPANY LLC                           | \$725 | -       | CDDCGR00129 | 4 | 0206 |
| 18 | 006-0087-047-0000 | 23-031178 | 1000 4TH ST       | CALIF FRUIT BLDG LLC                       | \$275 | -       | CDDCNU15097 | 4 | 0206 |
| 19 | 006-0087-047-0000 | 23-031178 | 1000 4TH ST       | CALIF FRUIT BLDG LLC                       | \$725 | -       | CDDCNU15148 | 4 | 0206 |
| 20 | 006-0255-006-0000 | 19-041019 | 512 Q ST          | LORENE FAHN/ETAL                           | -     | \$4,700 | CDDCHA05374 | 4 | 0463 |
| 21 | 006-0255-007-0000 | 19-040305 | 530 Q ST          | LEO/ALEXANDER<br>FAHN/ETAL                 | -     | \$4,700 | CDDCHA05372 | 4 | 0463 |
| 22 | 007-0164-021-0000 | 21-048893 | 2501 N ST         | WE HOLD RIGHT LLC                          | -     | \$2,499 | CDDCHA05375 | 4 | 0463 |
| 23 | 007-0164-021-0000 | 21-048893 | 2501 N ST         | WE HOLD RIGHT LLC                          | -     | \$2,499 | CDDCHA05177 | 4 | 0463 |
| 24 | 007-0191-020-0000 | 24-000444 | 1232 NEW MOON ALY | SISA PROPERTIES LLC                        | -     | \$1,000 | CDDCHA05369 | 4 | 0463 |
| 25 | 007-0221-015-0000 | 21-016181 | 3257 FOLSOM BL    | GILAD ABIZDRIS                             | -     | \$4,999 | CDDCHA05190 | 4 | 0463 |
| 26 | 008-0323-014-0000 | 23-033192 | 6438 ELVAS AV     | PUNT ENTERPRISES<br>INC                    | \$305 | -       | CDDCVB17796 | 4 | 0629 |
| 27 | 008-0323-014-0000 | 23-033192 | 6438 ELVAS AV     | PUNT ENTERPRISES<br>INC                    | \$305 | -       | CDDCVB17892 | 4 | 0629 |
| 28 | 009-0086-012-0000 | 24-014074 | 1916 15TH ST      | CHINESE GOSPEL<br>MISSION OF<br>SACRAMENTO | \$725 | -       | CDDCNU15551 | 4 | 0206 |
| 29 | 009-0086-015-0000 | 20-034109 | 1421 T ST         | ARRAKIS FUND LLC                           | \$305 | -       | CDDCVB17767 | 4 | 0629 |
| 30 | 009-0086-015-0000 | 20-034109 | 1421 T ST         | ARRAKIS FUND LLC                           | \$305 | -       | CDDCVB17825 | 4 | 0629 |

**Exhibit A - Report of the Department Director – Special Assessments****November 12, 2024**

|    |                   |           |                  |                                      |         |         |             |   |      |
|----|-------------------|-----------|------------------|--------------------------------------|---------|---------|-------------|---|------|
| 31 | 009-0116-015-0000 | 24-005740 | 519 V ST         | BEAR WEST ENTERPRISES LLC            | \$725   | -       | CDDCNU15400 | 4 | 0206 |
| 32 | 009-0334-006-0000 | 21-017236 | 2664 HARKNESS ST | THOMAS SKILLMAN/III/<br>JULIA MORRIS | -       | \$2,000 | CDDCHA05153 | 7 | 0463 |
| 33 | 009-0334-006-0000 | 21-017236 | 2664 HARKNESS ST | THOMAS SKILLMAN/III/<br>JULIA MORRIS | -       | \$2,000 | CDDCHA05242 | 7 | 0463 |
| 34 | 010-0123-007-0000 | 24-012340 | 2824 T ST        | MARK HENRY                           | \$725   | -       | CDDCNU16081 | 4 | 0206 |
| 35 | 010-0127-008-0000 | 24-010986 | 2720 T ST        | CAPITAL ADVANCES SURGERY             | \$305   | -       | CDDCVB17799 | 4 | 0629 |
| 36 | 010-0127-008-0000 | 24-010986 | 2720 T ST        | CAPITAL ADVANCES SURGERY             | \$305   | -       | CDDCVB17883 | 4 | 0629 |
| 37 | 010-0187-005-0000 | 23-042733 | 2710 V ST        | WEST BOOTH 27 LLC                    | \$305   | -       | CDDCVB17760 | 4 | 0629 |
| 38 | 010-0205-002-0000 | 24-004805 | 2221 33RD ST     | RANDY MOY/CAROL M<br>MAR             | -       | \$1,000 | CDDCHA05371 | 5 | 0463 |
| 39 | 010-0205-005-0000 | 24-009705 | 3312 V ST        | JERRY D SANDEFUR JR                  | \$725   | -       | CDDCNU15579 | 5 | 0206 |
| 40 | 010-0223-012-0000 | 23-040400 | 2414 24TH ST     | ROBERT VIRUET                        | \$725   | -       | CDDCNU15142 | 4 | 0206 |
| 41 | 010-0223-012-0000 | 23-040400 | 2414 24TH ST     | ROBERT VIRUET                        | \$47.50 | -       | CDDCNU15157 | 4 | 0206 |
| 42 | 010-0223-012-0000 | 23-040400 | 2414 24TH ST     | ROBERT VIRUET                        | \$550   | -       | CDDCNU15098 | 4 | 0206 |
| 43 | 010-0223-012-0000 | 23-040400 | 2414 24TH ST     | ROBERT VIRUET                        | -       | \$3,000 | CDDCEA03084 | 4 | 0206 |
| 44 | 010-0223-012-0000 | 23-040400 | 2414 24TH ST     | ROBERT VIRUET                        | \$275   | -       | CDDCNU15657 | 4 | 0206 |
| 45 | 010-0241-016-0000 | 23-015271 | 2721 BROADWAY    | DJKM TRUST                           | -       | \$3,000 | CDDCHA05350 | 4 | 0463 |
| 46 | 010-0277-003-0000 | 23-033162 | 2600 21ST ST     | QUAN ENTRPRS                         | \$275   | -       | CDDCNU15112 | 7 | 0206 |

# Exhibit A - Report of the Department Director – Special Assessments

November 12, 2024

|    |                   |           |                  |                       |         |         |             |   |      |
|----|-------------------|-----------|------------------|-----------------------|---------|---------|-------------|---|------|
| 47 | 010-0333-021-0000 | 14-012836 | 1815 2ND AV      | REBECCA A ZOGLMAN     | \$305   | -       | CDDCVB17795 | 7 | 0629 |
| 48 | 010-0333-021-0000 | 14-012836 | 1815 2ND AV      | REBECCA A. ZOGLMAN    | \$305   | -       | CDDCVB17887 | 7 | 0629 |
| 49 | 011-0135-010-0000 | 23-009185 | 4880 T ST        | JACKIE BARITELL TRUST | -       | \$1,000 | CDDCHA05154 | 6 | 0463 |
| 50 | 011-0135-010-0000 | 23-009185 | 4880 T ST        | JACKIE BARITELL TRUST | -       | \$1,000 | CDDCHA05196 | 6 | 0463 |
| 51 | 012-0042-001-0000 | 24-006503 | 2700 18TH ST     | BRYAN H/JENNY K SHEN  | \$725   | -       | CDDCNU15449 | 7 | 0206 |
| 52 | 012-0223-014-0000 | 22-040329 | 2974 19TH ST     | CLIFFORD J BICKER     | \$275   | -       | CDDCNU15559 | 7 | 0206 |
| 53 | 012-0231-024-0000 | 22-035165 | 2009 5TH AV      | EST OF ELOISE PANG    | \$275   | -       | CDDCNU15078 | 7 | 0206 |
| 54 | 012-0231-024-0000 | 22-035165 | 2009 5TH AV      | EST OF ELOISE PANG    | \$275   | -       | CDDCNU15470 | 7 | 0206 |
| 55 | 012-0231-024-0000 | 22-035165 | 2009 5TH AV      | EST OF ELOISE PANG    | \$275   | -       | CDDCNU16191 | 7 | 0206 |
| 56 | 013-0043-007-0000 | 23-025119 | 2646 2ND AV      | MARY S SANCHEZ        | \$305   | -       | CDDCVB17757 | 7 | 0629 |
| 57 | 013-0043-007-0000 | 23-025119 | 2646 2ND AV      | MARY S SANCHEZ        | -       | \$2,499 | CDDCVA00786 | 7 | 0629 |
| 58 | 013-0043-007-0000 | 23-025119 | 2646 2ND AV      | MARY S SANCHEZ        | \$305   | -       | CDDCVB17797 | 7 | 0629 |
| 59 | 013-0181-067-0000 | 23-004260 | 3217 FREEPORT BL | ALIZO LLC             | \$275   | -       | CDDCZO00286 | 7 | 0206 |
| 60 | 013-0181-067-0000 | 23-004260 | 3217 FREEPORT BL | ALIZO LLC             | -       | \$2,000 | CDDCZA00116 | 7 | 0206 |
| 61 | 013-0281-001-0000 | 24-004068 | 3135 FRANKLIN BL | ALAN/ELEANOR TRESKON  | \$275   | -       | CDDCNU15175 | 5 | 0206 |
| 62 | 013-0281-001-0000 | 24-004068 | 3135 FRANKLIN BL | ALAN/ELEANOR TRESKON  | \$1,150 | -       | CDDCNU15197 | 5 | 0206 |



# Exhibit A - Report of the Department Director – Special Assessments

November 12, 2024

|    |                   |           |                  |                                           |          |         |             |   |      |
|----|-------------------|-----------|------------------|-------------------------------------------|----------|---------|-------------|---|------|
| 63 | 013-0281-001-0000 | 24-004068 | 3135 FRANKLIN BL | ALAN/ELEANOR<br>TRESKON                   | \$1,425  | -       | CDDCNU15665 | 5 | 0206 |
| 64 | 013-0281-001-0000 | 24-004068 | 3135 FRANKLIN BL | ALAN/ELEANOR<br>TRESKON                   | -        | \$1,000 | CDDCEA03167 | 5 | 0206 |
| 65 | 013-0281-002-0000 | 22-044006 | 3125 FRANKLIN BL | ALBERT TRESKON<br>REVOCABLE TRUST         | \$275    | -       | CDDCNU15129 | 5 | 0206 |
| 66 | 013-0281-002-0000 | 22-044006 | 3125 FRANKLIN BL | ALBERT TRESKON<br>REVOCABLE TRUST         | \$322.50 | -       | CDDCNU15670 | 5 | 0206 |
| 67 | 013-0281-003-0000 | 24-004066 | 3111 FRANKLIN BL | ALBERT TRESKON<br>REVOCABLE TRUST         | \$772.50 | -       | CDDCNU16133 | 5 | 0206 |
| 68 | 013-0281-003-0000 | 24-004066 | 3111 FRANKLIN BL | ALBERT TRESKON<br>REVOCABLE TRUST         | \$550    | -       | CDDCNU16210 | 5 | 0206 |
| 69 | 013-0281-003-0000 | 24-004066 | 3111 FRANKLIN BL | ALBERT TRESKON<br>REVOCABLE TRUST         | -        | \$3,000 | CDDCEA03272 | 5 | 0206 |
| 70 | 014-0041-016-0000 | 20-026566 | 2435 36TH ST     | MARY C COLYAR                             | \$305    | -       | CDDCVB17756 | 5 | 0629 |
| 71 | 014-0041-016-0000 | 20-026566 | 2435 36TH ST     | MARY C COLYAR                             | \$1,105  | -       | CDDCVB17787 | 5 | 0629 |
| 72 | 014-0041-016-0000 | 20-026566 | 2435 36TH ST     | MARY C COLYAR                             | \$305    | -       | CDDCVB17879 | 5 | 0629 |
| 73 | 014-0072-034-0000 | 24-001095 | 3909 1ST AV      | MARIANNE CHAPMAN                          | \$772.50 | -       | CDDCNU15206 | 5 | 0206 |
| 74 | 014-0073-009-0000 | 23-040901 | 3800 1ST AV      | MARJORIE HANSON<br>SOUTH                  | \$305    | -       | CDDCVB17803 | 5 | 0629 |
| 75 | 014-0111-016-0000 | 19-019803 | 4086 2ND AV      | W AND M GENTRY<br>REVOCABLE<br>TRUST/ETAL | \$305    | -       | CDDCVB17789 | 5 | 0629 |
| 76 | 014-0111-016-0000 | 19-019803 | 4086 2ND AV      | W AND M GENTRY<br>REVOCABLE<br>TRUST/ETAL | -        | \$4,000 | CDDCVA00796 | 5 | 0629 |
| 77 | 014-0132-007-0000 | 23-044217 | 2926 39TH ST     | BRIAN HAY                                 | \$275    | -       | CDDCNU15105 | 5 | 0206 |
| 78 | 014-0132-007-0000 | 23-044217 | 2926 39TH ST     | BRIAN HAY                                 | -        | \$1,000 | CDDCEA03089 | 5 | 0206 |

# Exhibit A - Report of the Department Director – Special Assessments

November 12, 2024

|    |                   |           |                    |                                   |       |         |             |   |      |
|----|-------------------|-----------|--------------------|-----------------------------------|-------|---------|-------------|---|------|
| 79 | 014-0132-007-0000 | 23-044217 | 2926 39TH ST       | BRIAN HAY                         | \$275 | -       | CDDCNU15654 | 5 | 0206 |
| 80 | 014-0132-007-0000 | 23-044217 | 2926 39TH ST       | BRIAN HAY                         | -     | \$2,000 | CDDCEA03162 | 5 | 0206 |
| 81 | 014-0183-019-0000 | 23-012774 | 3981 8TH AV        | EST OF OLLIE MAE HILL             | \$305 | -       | CDDCVB17804 | 5 | 0629 |
| 82 | 014-0183-020-0000 | 23-028790 | 3977 8TH AV        | EST OF OLLIE MAE HILL             | \$305 | -       | CDDCVB17805 | 5 | 0629 |
| 83 | 014-0184-016-0000 | 23-040595 | 3224 SANTA CRUZ WY | TETSUYA/YOSHIMI<br>UENO           | \$175 | -       | CDDCNU15119 | 5 | 0206 |
| 84 | 014-0184-016-0000 | 23-040595 | 3224 SANTA CRUZ WY | TETSUYA/YOSHIMI<br>UENO           | \$275 | -       | CDDCNU15108 | 5 | 0206 |
| 85 | 014-0184-016-0000 | 23-040595 | 3224 SANTA CRUZ WY | TETSUYA/YOSHIMI<br>UENO           | \$725 | -       | CDDCNU15062 | 5 | 0206 |
| 86 | 014-0192-005-0000 | 18-031390 | 3024 44TH ST       | AGUSTIN MONTALVO                  | -     | \$1,000 | CDDCHA05135 | 5 | 0463 |
| 87 | 014-0215-013-0000 | 23-027813 | 3432 43RD ST       | HERMAN/MILDRED TUTT               | \$275 | -       | CDDCNU15236 | 5 | 0206 |
| 88 | 014-0294-008-0000 | 22-046442 | 3840 STOCKTON BL   | GEORGIA J ADAMS 2010<br>REV TRUST | -     | \$1,000 | CDDCHA05137 | 5 | 0463 |
| 89 | 014-0294-008-0000 | 22-046442 | 3840 STOCKTON BL   | GEORGIA J ADAMS 2010<br>REV TRUST | -     | \$1,000 | CDDCHA05239 | 5 | 0463 |
| 90 | 015-0031-014-0000 | 23-029659 | 6620 4TH AV        | NELSON PARTNERS LLC               | \$275 | -       | CDDCNU15106 | 6 | 0206 |
| 91 | 015-0031-014-0000 | 23-029659 | 6620 4TH AV        | NELSON PARTNERS LLC               | \$275 | -       | CDDCNU15653 | 6 | 0206 |
| 92 | 015-0031-015-0000 | 23-032926 | 6626 4TH AV        | NELSON PARTNERS LLC               | \$375 | -       | CDDCNU15092 | 6 | 0206 |
| 93 | 015-0031-015-0000 | 23-032926 | 6626 4TH AV        | NELSON PARTNERS LLC               | \$275 | -       | CDDCNU16005 | 6 | 0206 |
| 94 | 015-0031-039-0000 | 23-032927 | 6630 4TH AV        | NELSON PARTNERS LLC               | \$275 | -       | CDDCNU15107 | 6 | 0206 |

**Exhibit A - Report of the Department Director – Special Assessments**
**November 12, 2024**

|     |                   |           |                  |                                                  |            |         |             |   |      |
|-----|-------------------|-----------|------------------|--------------------------------------------------|------------|---------|-------------|---|------|
| 95  | 015-0031-039-0000 | 23-032927 | 6630 4TH AV      | NELSON PARTNERS LLC                              | \$275      | -       | CDDCNU15655 | 6 | 0206 |
| 96  | 015-0061-035-0000 | 20-015413 | 5624 BROADWAY    | MARTA MAESTAS                                    | -          | \$1,000 | CDDCHA05342 | 6 | 0463 |
| 97  | 015-0061-035-0000 | 20-015413 | 5624 BROADWAY    | MARTA MAESTAS                                    | -          | \$1,000 | CDDCHA05160 | 6 | 0463 |
| 98  | 015-0113-055-0000 | 22-035628 | 3341 STOCKTON BL | H PETER NOVICK<br>REVOCABLE<br>TRUST/CHAD NOVICK | \$275      | -       | CDDCNU15344 | 6 | 0206 |
| 99  | 015-0113-055-0000 | 22-035628 | 3341 STOCKTON BL | H PETER NOVICK<br>REVOCABLE<br>TRUST/CHAD NOVICK | \$275      | -       | CDDCNU16083 | 6 | 0206 |
| 100 | 015-0113-055-0000 | 22-035628 | 3341 STOCKTON BL | H PETER NOVICK<br>REVOCABLE<br>TRUST/CHAD NOVICK | \$3,163    | -       | CDDCNU16201 | 6 | 0206 |
| 101 | 015-0113-055-0000 | 22-044476 | 3341 STOCKTON BL | H PETER NOVICK<br>REVOCABLE<br>TRUST/CHAD NOVICK | -          | \$2,000 | CDDCHA05134 | 6 | 0463 |
| 102 | 015-0113-055-0000 | 22-044476 | 3341 STOCKTON BL | H PETER NOVICK<br>REVOCABLE<br>TRUST/CHAD NOVICK | \$800      | -       | CDDCVB17881 | 6 | 0629 |
| 103 | 015-0113-055-0000 | 22-044476 | 3341 STOCKTON BL | H PETER NOVICK<br>REVOCABLE<br>TRUST/CHAD NOVICK | -          | \$2,000 | CDDCHA05195 | 6 | 0463 |
| 104 | 015-0215-002-0000 | 21-026774 | 3560 58TH ST     | RAMIREZ ROBERTO<br>H/TR                          | -          | \$4,000 | CDDCHA05175 | 6 | 0463 |
| 105 | 015-0242-027-0000 | 22-034633 | 3717 STOCKTON BL | ANGELA MARIE LOPES                               | -          | \$1,000 | CDDCHA05178 | 6 | 0463 |
| 106 | 015-0242-027-0000 | 22-034633 | 3717 STOCKTON BL | ANGELA MARIE LOPES                               | -          | \$1,000 | CDDCHA05356 | 6 | 0463 |
| 107 | 015-0332-017-0000 | 24-010327 | 3841 REDDING AV  | KARTHIK DAMOOR                                   | \$47.50    | -       | CDDCNU16231 | 6 | 0206 |
| 108 | 015-0332-017-0000 | 24-010327 | 3841 REDDING AV  | KARTHIK DAMOOR                                   | \$725      | -       | CDDCNU15569 | 6 | 0206 |
| 109 | 016-0161-039-0000 | 12-021360 | 0 RIVERSIDE BL   | SOUTHSAC LLC                                     | \$4,085.30 | -       | CDDFWA10952 | 7 | 0203 |

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|     |                   |           |                         |                                          |          |         |             |   |      |
|-----|-------------------|-----------|-------------------------|------------------------------------------|----------|---------|-------------|---|------|
| 110 | 016-0211-011-0000 | 18-033183 | 5270 RIVERSIDE BL       | JUAN ROCHA                               | -        | \$3,000 | CDDCHA05129 | 7 | 0463 |
| 111 | 016-0211-011-0000 | 18-033183 | 5270 RIVERSIDE BL       | JUAN ROCHA                               | -        | \$3,000 | CDDCHA05230 | 7 | 0463 |
| 112 | 017-0243-005-0000 | 23-046186 | 1540 SHIRLEY DR         | SAMUEL/FRANKLIN/CAR<br>OLYN/KENNETH WONG | \$725    | -       | CDDCNU16137 | 7 | 0206 |
| 113 | 017-0243-005-0000 | 23-046186 | 1540 SHIRLEY DR         | SAMUEL/FRANKLIN/CAR<br>OLYN/KENNETH WONG | \$275    | -       | CDDCNU16219 | 7 | 0206 |
| 114 | 018-0026-035-0000 | 24-012584 | 0 SUTTERVILLE<br>BYPASS | KAPALUA REAL ESTATE<br>INVESTMENTS INC   | \$725    | -       | CDDCNU15493 | 5 | 0206 |
| 115 | 018-0026-036-0000 | 24-011328 | 0 SUTTERVILLE BYP       | KAPALUA REAL ESTATE<br>INVESTMENTS INC   | \$100    | -       | CDDCNU16114 | 5 | 0206 |
| 116 | 018-0026-036-0000 | 24-011328 | 0 SUTTERVILLE BYP       | KAPALUA REAL ESTATE<br>INVESTMENTS INC   | \$725    | -       | CDDCNU15494 | 5 | 0206 |
| 117 | 018-0163-020-0000 | 23-045536 | 2145 IRVIN WY           | EST OF WILLIAM PARDI                     | -        | \$1,000 | CDDCHA05157 | 5 | 0463 |
| 118 | 018-0195-001-0000 | 23-032999 | 2084 STOVER WY          | JASON W BUSH                             | \$275    | -       | CDDCNU15135 | 5 | 0206 |
| 119 | 018-0195-001-0000 | 23-032999 | 2084 STOVER WY          | JASON W BUSH                             | -        | \$3,000 | CDDCEA03098 | 5 | 0206 |
| 120 | 018-0195-001-0000 | 23-032999 | 2084 STOVER WY          | JASON W BUSH                             | \$275    | -       | CDDCNU15982 | 5 | 0206 |
| 121 | 019-0043-021-0000 | 23-043921 | 3959 28TH ST            | RAFAEL/JASON PEREZ                       | \$322.50 | -       | CDDCNU15066 | 5 | 0206 |
| 122 | 019-0043-021-0000 | 23-043921 | 3959 28TH ST            | RAFAEL/JASON PEREZ                       | -        | \$1,000 | CDDCEA03083 | 5 | 0206 |
| 123 | 019-0065-004-0000 | 22-038463 | 2913 16TH AV            | 2913 16TH AVENUE LLC                     | -        | \$3,000 | CDDCHA05184 | 5 | 0463 |
| 124 | 019-0181-032-0000 | 24-004171 | 2737 29TH AV            | SHARMA FAMILY TRUST                      | \$322.50 | -       | CDDCNU15272 | 5 | 0206 |
| 125 | 019-0181-032-0000 | 24-004171 | 2737 29TH AV            | SHARMA FAMILY TRUST                      | -        | \$1,000 | CDDCEA03134 | 5 | 0206 |

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|     |                   |           |                  |                          |            |         |             |   |      |
|-----|-------------------|-----------|------------------|--------------------------|------------|---------|-------------|---|------|
| 126 | 019-0181-032-0000 | 24-004171 | 2737 29TH AV     | SHARMA FAMILY TRUST      | \$275      | -       | CDDCNU16169 | 5 | 0206 |
| 127 | 019-0181-032-0000 | 24-004171 | 2737 29TH AV     | SHARMA FAMILY TRUST      | -          | \$2,000 | CDDCEA03260 | 5 | 0206 |
| 128 | 019-0191-031-0000 | 22-033472 | 3061 29TH AV     | SALVADOR VALENCIA        | -          | \$2,000 | CDDCHA05115 | 5 | 0463 |
| 129 | 020-0023-009-0000 | 24-004328 | 3740 36TH ST     | CLARISSA MARIA<br>KNIGHT | \$725      | -       | CDDCNU16057 | 5 | 0206 |
| 130 | 020-0042-011-0000 | 24-004349 | 4018 32ND ST     | JOSE M CORTES            | \$725      | -       | CDDCNU15318 | 5 | 0206 |
| 131 | 020-0052-005-0000 | 24-004410 | 3949 34TH ST     | BARBARA L JANS           | \$1,047.50 | -       | CDDCNU15325 | 5 | 0206 |
| 132 | 020-0053-011-0000 | 24-004432 | 4002 35TH ST     | MATTHEW S ORTH           | \$725      | -       | CDDCNU15327 | 5 | 0206 |
| 133 | 020-0072-016-0000 | 17-006385 | 3975 39TH ST     | KARL JAY LYSINGER        | -          | \$4,000 | CDDCHA05193 | 5 | 0463 |
| 134 | 020-0111-044-0000 | 22-024110 | 4125 FRANKLIN BL | BETHANY CURIEL           | -          | \$6,000 | CDDCHA05229 | 5 | 0463 |
| 135 | 020-0112-044-0000 | 24-004368 | 4305 32ND ST     | MARCUS GRAVES            | \$725      | -       | CDDCNU15340 | 5 | 0206 |
| 136 | 020-0121-019-0000 | 22-021460 | 3333 19TH AV     | HAO D NGUYEN             | \$275      | -       | CDDCNU15663 | 5 | 0206 |
| 137 | 020-0121-044-0000 | 24-004411 | 3301 19TH AV     | REEVES LIVING TRUST      | \$725      | -       | CDDCNU15337 | 5 | 0206 |
| 138 | 020-0122-051-0000 | 23-031984 | 4112 35TH ST     | ESTEBAN VITAL<br>FLORES  | \$47.50    | -       | CDDCNU15158 | 5 | 0206 |
| 139 | 020-0144-001-0000 | 23-035716 | 3824 17TH AV     | JOHNNY R SANCHEZ JR      | -          | \$2,000 | CDDCEA03140 | 5 | 0206 |
| 140 | 020-0144-001-0000 | 23-035716 | 3824 17TH AV     | JOHNNY R SANCHEZ JR      | \$275      | -       | CDDCNU15467 | 5 | 0206 |
| 141 | 020-0203-030-0000 | 24-004351 | 3221 20TH AV     | SETH NEIL                | \$725      | -       | CDDCNU15332 | 5 | 0206 |

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|-----|-------------------|-----------|------------------|-------------------------------------------|----------|---------|-------------|---|------|
| 142 | 020-0204-035-0000 | 24-004333 | 3336 20TH AV     | THOMAS<br>BREMSEY/KRISTEN<br>HUNTER       | \$725    | -       | CDDCNU15333 | 5 | 0206 |
| 143 | 020-0205-004-0000 | 23-039450 | 3408 19TH AV     | SANDY SAYARATH                            | \$305    | -       | CDDCVB17770 | 5 | 0629 |
| 144 | 020-0205-004-0000 | 23-039450 | 3408 19TH AV     | SANDY SAYARATH                            | -        | \$2,499 | CDDCVA00788 | 5 | 0629 |
| 145 | 020-0205-004-0000 | 23-039450 | 3408 19TH AV     | SANDY SAYARATH                            | \$305    | -       | CDDCVB17831 | 5 | 0629 |
| 146 | 020-0205-004-0000 | 23-039450 | 3408 19TH AV     | SANDY SAYARATH                            | -        | \$2,499 | CDDCVA00807 | 5 | 0629 |
| 147 | 020-0211-012-0000 | 24-004387 | 4408 36TH ST     | FARID HASHIM/NAZLIN<br>TAYEB FAMILY TRUST | \$725    | -       | CDDCNU15331 | 5 | 0206 |
| 148 | 020-0273-020-0000 | 24-006412 | 3709 22ND AV     | STEVEN JAURIGUI                           | -        | \$1,000 | CDDCHA05373 | 5 | 0463 |
| 149 | 021-0021-022-0000 | 24-003936 | 4909 15TH AV     | RAMIREZ REVOCABLE<br>LIVING TRUST         | \$375    | -       | CDDCNU15269 | 6 | 0206 |
| 150 | 021-0021-022-0000 | 24-003936 | 4909 15TH AV     | RAMIREZ REVOCABLE<br>LIVING TRUST         | \$275    | -       | CDDCNU15993 | 6 | 0206 |
| 151 | 021-0021-022-0000 | 24-003936 | 4909 15TH AV     | RAMIREZ REVOCABLE<br>LIVING TRUST         | -        | \$1,000 | CDDCEA03246 | 6 | 0206 |
| 152 | 021-0021-025-0000 | 24-003925 | 3927 STOCKTON BL | NOORKIRAN KAUR                            | \$725    | -       | CDDCNU15312 | 6 | 0206 |
| 153 | 021-0021-025-0000 | 24-003925 | 3927 STOCKTON BL | NOORKIRAN KAUR                            | \$375    | -       | CDDCNU16095 | 6 | 0206 |
| 154 | 021-0031-015-0000 | 23-037449 | 5252 14TH AV     | JAGTAR SINGH<br>KAHLON/HARMESH<br>KAUR    | -        | \$1,000 | CDDCEA03081 | 6 | 0206 |
| 155 | 021-0031-015-0000 | 23-037449 | 5252 14TH AV     | JAGTAR SINGH<br>KAHLON/HARMESH<br>KAUR    | \$597.50 | -       | CDDCNU15067 | 6 | 0206 |
| 156 | 021-0031-015-0000 | 23-037449 | 5252 14TH AV     | JAGTAR SINGH<br>KAHLON/HARMESH<br>KAUR    | \$275    | -       | CDDCNU15992 | 6 | 0206 |

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|-----|-------------------|-----------|--------------|-----------------------------------------|----------|---------|-------------|---|------|
| 157 | 021-0031-015-0000 | 23-037449 | 5252 14TH AV | JAGTAR SINGH<br>KAHLON/HARMESH<br>KAUR  | -        | \$2,000 | CDDCEA03245 | 6 | 0206 |
| 158 | 021-0041-036-0000 | 21-046236 | 3952 57TH ST | SHANTE DANMOLE                          | -        | \$4,999 | CDDCHA05176 | 6 | 0463 |
| 159 | 021-0061-014-0000 | 23-046713 | 3901 60TH ST | STANLEY G KLINE<br>REVOCABLE TRUST      | \$275    | -       | CDDCNU16184 | 6 | 0206 |
| 160 | 021-0061-014-0000 | 23-046713 | 3901 60TH ST | STANLEY G KLINE<br>REVOCABLE TRUST      | \$322.50 | -       | CDDCNU16103 | 6 | 0206 |
| 161 | 021-0061-014-0000 | 23-046713 | 3901 60TH ST | STANLEY G KLINE<br>REVOCABLE TRUST      | -        | \$1,000 | CDDCEA03263 | 6 | 0206 |
| 162 | 021-0083-002-0000 | 24-000550 | 4051 69TH ST | HOUSING GROUP FUND<br>CORP/JEFFREY ROWE | \$725    | -       | CDDCNU15070 | 6 | 0206 |
| 163 | 021-0083-002-0000 | 24-000550 | 4051 69TH ST | HOUSING GROUP FUND<br>CORP/JEFFREY ROWE | \$47.50  | -       | CDDCNU15265 | 6 | 0206 |
| 164 | 021-0083-002-0000 | 24-000550 | 4051 69TH ST | HOUSING GROUP FUND<br>CORP/JEFFREY ROWE | \$275    | -       | CDDCNU16088 | 6 | 0206 |
| 165 | 021-0083-002-0000 | 24-000550 | 4051 69TH ST | HOUSING GROUP FUND<br>CORP/JEFFREY ROWE | -        | \$1,000 | CDDCEA03250 | 6 | 0206 |
| 166 | 021-0285-008-0000 | 23-043104 | 4548 55TH ST | 848 LLC                                 | \$322.50 | -       | CDDCNU15101 | 6 | 0206 |
| 167 | 021-0285-008-0000 | 23-043104 | 4548 55TH ST | 848 LLC                                 | \$275    | -       | CDDCNU15958 | 6 | 0206 |
| 168 | 021-0285-008-0000 | 23-043104 | 4548 55TH ST | 848 LLC                                 | -        | \$1,000 | CDDCEA03235 | 6 | 0206 |
| 169 | 021-0291-040-0000 | 22-045783 | 5525 20TH AV | EDWIN H/ NOBUKO<br>ALLISON              | \$275    | -       | CDDCNU15132 | 6 | 0206 |
| 170 | 021-0302-042-0000 | 22-026851 | 5823 21ST AV | MICHAEL/MICHAELA/CO<br>NNER PURNELL     | -        | \$2,000 | CDDCHA05161 | 6 | 0463 |
| 171 | 022-0023-016-0000 | 23-035808 | 3809 23RD AV | RENE/SANDRA<br>PATTERSON                | \$275    | -       | CDDCNU15081 | 5 | 0206 |
| 172 | 022-0023-016-0000 | 23-035808 | 3809 23RD AV | RENE/SANDRA<br>PATTERSON                | -        | \$1,000 | CDDCEA03071 | 5 | 0206 |

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|     |                   |           |                   |                                  |          |         |             |   |      |
|-----|-------------------|-----------|-------------------|----------------------------------|----------|---------|-------------|---|------|
| 173 | 022-0023-016-0000 | 23-035808 | 3809 23RD AV      | RENE/SANDRA<br>PATTERSON         | \$275    | -       | CDDCNU15667 | 5 | 0206 |
| 174 | 022-0023-016-0000 | 23-035808 | 3809 23RD AV      | RENE/SANDRA<br>PATTERSON         | -        | \$2,000 | CDDCEA03168 | 5 | 0206 |
| 175 | 022-0023-017-0000 | 24-015209 | 3811 23RD AV      | RENE/SANDRA<br>PATTERSON         | \$395    | -       | CDDCNU16044 | 5 | 0206 |
| 176 | 022-0063-004-0000 | 24-010775 | 4960 MCGLASHAN ST | DORIS KIRCHNER                   | \$725    | -       | CDDCNU15387 | 6 | 0206 |
| 177 | 022-0063-004-0000 | 24-010775 | 4960 MCGLASHAN ST | DORIS KIRCHNER                   | \$322.50 | -       | CDDCNU16113 | 6 | 0206 |
| 178 | 022-0067-006-0000 | 23-004536 | 4810 47TH ST      | JAMIE CELAYA                     | -        | \$2,000 | CDDCHA05343 | 6 | 0463 |
| 179 | 022-0067-006-0000 | 23-004536 | 4810 47TH ST      | JAMIE CELAYA                     | -        | \$2,000 | CDDCHA05159 | 6 | 0463 |
| 180 | 022-0093-006-0000 | 23-035108 | 3700 24TH AV      | HOMEWORK INVS<br>GRANITE BAY LLC | \$275    | -       | CDDCNU15971 | 5 | 0206 |
| 181 | 022-0093-006-0000 | 23-035108 | 3700 24TH AV      | HOMEWORK INVS<br>GRANITE BAY LLC | \$2,000  | -       | CDDCEA03236 | 5 | 0206 |
| 182 | 022-0094-040-0000 | 22-047522 | 3731 26TH AV      | HOWARD SUTTON                    | -        | \$4,000 | CDDCHA05344 | 5 | 0463 |
| 183 | 022-0094-040-0000 | 22-047522 | 3731 26TH AV      | HOWARD SUTTON                    | -        | \$4,000 | CDDCHA05156 | 5 | 0463 |
| 184 | 022-0094-040-0000 | 23-039497 | 3731 26TH AV      | HOWARD SUTTON                    | \$275    | -       | CDDCNU15082 | 5 | 0206 |
| 185 | 022-0094-040-0000 | 23-039497 | 3731 26TH AV      | HOWARD SUTTON                    | -        | \$1,000 | CDDCEA03073 | 5 | 0206 |
| 186 | 022-0094-040-0000 | 23-039497 | 3731 26TH AV      | HOWARD SUTTON                    | \$275    | -       | CDDCNU15664 | 5 | 0206 |
| 187 | 022-0094-040-0000 | 23-039497 | 3731 26TH AV      | HOWARD SUTTON                    | -        | \$2,000 | CDDCEA03165 | 5 | 0206 |
| 188 | 022-0152-002-0000 | 23-041087 | 3300 27TH AV      | LYNETTE/JACK<br>CHADWICK         | \$725    | -       | CDDCNU15140 | 5 | 0206 |



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| 189 | 022-0152-002-0000 | 23-041087 | 3300 27TH AV     | LYNETTE/JACK CHADWICK            | \$650    | -       | CDDCNU15095 | 5 | 0206 |
| 190 | 022-0152-002-0000 | 23-041087 | 3300 27TH AV     | LYNETTE/JACK CHADWICK            | -        | \$3,000 | CDDCEA03085 | 5 | 0206 |
| 191 | 023-0111-028-0000 | 24-012427 | 5095 STOCKTON BL | JENNIFER KHANH DUONG             | \$725    | -       | CDDCNU15460 | 6 | 0206 |
| 192 | 023-0111-028-0000 | 24-012427 | 5095 STOCKTON BL | JENNIFER KHANH DUONG             | \$375    | -       | CDDCNU16198 | 6 | 0206 |
| 193 | 023-0111-029-0000 | 24-012430 | 5095 STOCKTON BL | JENNIFER KHANH DUONG             | \$375    | -       | CDDCNU16197 | 6 | 0206 |
| 194 | 023-0161-004-0000 | 19-030255 | 5290 64TH ST     | DAVID WHITLOCK                   | -        | \$2,000 | CDDCHA05141 | 6 | 0463 |
| 195 | 023-0161-004-0000 | 19-030255 | 5290 64TH ST     | DAVID WHITLOCK                   | -        | \$2,000 | CDDCHA05240 | 6 | 0463 |
| 196 | 023-0281-011-0000 | 24-010959 | 5413 78TH ST     | ZHI Y HUANG/GUO Z WU             | \$725    | -       | CDDCNU15582 | 6 | 0206 |
| 197 | 023-0294-001-0000 | 21-013962 | 5408 ONTARIO ST  | FRED A/LE T FORREST FAMILY TRUST | -        | \$2,000 | CDDCHA04480 | 6 | 0463 |
| 198 | 024-0324-013-0000 | 24-008574 | 6501 FORDHAM WY  | MONTY WINN/JANICE FAIRLEY-WINN   | \$725    | -       | CDDCNU16046 | 7 | 0206 |
| 199 | 025-0164-004-0000 | 23-042696 | 2821 33RD AV     | JUSTINO TOSCANO VAZQUEZ          | \$47.50  | -       | CDDCNU15273 | 5 | 0206 |
| 200 | 025-0164-004-0000 | 23-042696 | 2821 33RD AV     | JUSTINO TOSCANO VAZQUEZ          | \$275    | -       | CDDCNU15662 | 5 | 0206 |
| 201 | 025-0164-004-0000 | 23-042696 | 2821 33RD AV     | JUSTINO TOSCANO VAZQUEZ          | -        | \$1,000 | CDDCEA03164 | 5 | 0206 |
| 202 | 025-0171-004-0000 | 24-001554 | 2991 33RD AV     | EVA MICHELLE/HECTOR DURAN        | \$772.50 | -       | CDDCNU16140 | 5 | 0206 |
| 203 | 025-0171-004-0000 | 24-001554 | 2991 33RD AV     | EVA MICHELLE/HECTOR DURAN        | \$275    | -       | CDDCNU16211 | 5 | 0206 |
| 204 | 025-0171-004-0000 | 24-001554 | 2991 33RD AV     | EVA MICHELLE/HECTOR DURAN        | -        | \$1,000 | CDDCEA03273 | 5 | 0206 |

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| 205 | 025-0193-029-0000 | 24-004941 | 5889 28TH ST      | SHAMSHAD<br>BUKSH/ARUN BIESSAR                                            | \$725    | -       | CDDCNU15341 | 5 | 0206 |
| 206 | 025-0193-029-0000 | 24-004941 | 5889 28TH ST      | SHAMSHAD<br>BUKSH/ARUN BIESSAR                                            | \$47.50  | -       | CDDCNU16180 | 5 | 0206 |
| 207 | 025-0223-012-0000 | 12-021672 | 2980 38TH AV      | ORLANDO JR/ORLANDO<br>LINARES                                             | -        | \$1,000 | CDDFWP02167 | 5 | 0211 |
| 208 | 027-0062-027-0000 | 24-008786 | 5620 WILKINSON ST | YOUFU WU                                                                  | \$725    | -       | CDDCNU15409 | 6 | 0206 |
| 209 | 027-0062-027-0000 | 24-008786 | 5620 WILKINSON ST | YOUFU WU                                                                  | \$47.5   | -       | CDDCNU16109 | 6 | 0206 |
| 210 | 027-0071-017-0000 | 24-000392 | 5630 79TH ST      | ELIZABETH MONTOYA                                                         | -        | \$1,000 | CDDCHA05339 | 6 | 0463 |
| 211 | 027-0071-017-0000 | 24-000392 | 5630 79TH ST      | ELIZABETH MONTOYA                                                         | -        | \$1,000 | CDDCHA05164 | 6 | 0463 |
| 212 | 027-0112-016-0000 | 24-000920 | 5747 ORTEGA ST    | CHAN/ZHANG FAMILY<br>TRUST                                                | \$725    | -       | CDDCNU16158 | 6 | 0206 |
| 213 | 027-0113-009-0000 | 24-004019 | 6341 34TH AV      | JIMENEZ MARRUFO<br>MARIA<br>CARIDAD/CORCHADO<br>JIMENEZ DELLA<br>CAROLINA | \$725    | -       | CDDCNU15358 | 6 | 0206 |
| 214 | 027-0115-010-0000 | 23-046386 | 6344 35TH AV      | AUTUMN J BROWN                                                            | \$47.50  | -       | CDDCNU15247 | 6 | 0206 |
| 215 | 027-0115-010-0000 | 23-046386 | 6344 35TH AV      | AUTUMN J BROWN                                                            | \$275    | -       | CDDCNU15556 | 6 | 0206 |
| 216 | 027-0115-010-0000 | 23-046386 | 6344 35TH AV      | AUTUMN J BROWN                                                            | -        | \$1,000 | CDDCEA03146 | 6 | 0206 |
| 217 | 027-0142-021-0000 | 24-008788 | 5738 WILKINSON ST | LATICE LEE BARRIOS                                                        | \$772.50 | -       | CDDCNU15388 | 6 | 0206 |
| 218 | 027-0142-021-0000 | 24-008788 | 5738 WILKINSON ST | LATICE LEE BARRIOS                                                        | \$275    | -       | CDDCNU16085 | 6 | 0206 |
| 219 | 027-0142-021-0000 | 24-008788 | 5738 WILKINSON ST | LATICE LEE BARRIOS                                                        | -        | \$1,000 | CDDCEA03249 | 6 | 0206 |

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|-----|-------------------|-----------|-------------------------|-----------------------------------------|---------|---------|-------------|---|------|
| 220 | 027-0161-018-0000 | 16-001207 | 5744 POWER INN RD       | SHAMSHAD<br>BUKSH/ARUN<br>BESESSAR      | -       | \$1,000 | CDDFWP02162 | 6 | 0211 |
| 221 | 027-0161-018-0000 | 23-038289 | 5744 POWER INN RD       | SHAMSHAD<br>BUKSH/ARUN<br>BESESSAR      | \$275   | -       | CDDCNU15074 | 6 | 0206 |
| 222 | 027-0161-018-0000 | 23-038289 | 5744 POWER INN RD       | SHAMSHAD<br>BUKSH/ARUN<br>BESESSAR      | -       | \$2,000 | CDDCEA03067 | 6 | 0206 |
| 223 | 027-0262-009-0000 | 24-005710 | 8008 36TH AV            | ALICIA SABLAN                           | \$725   | -       | CDDCNU15353 | 6 | 0206 |
| 224 | 027-0341-042-0000 | 24-010963 | 7925 38TH AV            | JENNIE B/TREVOR G<br>MORTON             | \$725   | -       | CDDCNU16025 | 6 | 0206 |
| 225 | 027-0350-022-0000 | 20-040718 | 8140 36TH AV            | RICHARD G BARGE 2022<br>REVOCABLE TRUST | -       | \$3,000 | CDDCHA05114 | 6 | 0463 |
| 226 | 027-0350-022-0000 | 20-040718 | 8140 36TH AV            | RICHARD G BARGE 2022<br>REVOCABLE TRUST | -       | \$3,000 | CDDCHA05183 | 6 | 0463 |
| 227 | 027-0350-022-0000 | 20-040718 | 8140 36TH AV            | RICHARD G BARGE 2022<br>REVOCABLE TRUST | -       | \$3,000 | CDDCHA05365 | 6 | 0463 |
| 228 | 029-0062-014-0000 | 23-046055 | 6925 S LAND PARK<br>DR  | EVERTO J III/VERONICA<br>B SOLIZ        | \$550   | -       | CDDCNU15957 | 7 | 0206 |
| 229 | 029-0174-007-0000 | 20-015349 | 5947 GLORIA DR          | LARRY WING                              | \$305   | -       | CDDCVB17786 | 7 | 0629 |
| 230 | 029-0174-007-0000 | 20-015349 | 5947 GLORIA DR          | LARRY WING                              | \$305   | -       | CDDCVB17833 | 7 | 0629 |
| 231 | 030-0361-002-0000 | 24-007871 | 6207 RIVERSIDE BL       | 6207 RIVERSIDE LLC                      | \$705   | -       | CDDCNU15346 | 7 | 0206 |
| 232 | 030-0480-001-0000 | 23-019123 | 5 HAVENWOOD CR          | CARYN REYNOLDS                          | \$4,140 | -       | CDDCNU15676 | 7 | 0206 |
| 233 | 031-0053-017-0000 | 24-006746 | 1561 CORPORATE WY       | C&C FREEMAN TRUST                       | \$725   | -       | CDDCNU15403 | 7 | 0206 |
| 234 | 031-0093-001-0000 | 23-006575 | 7541 MYRTLE VISTA<br>AV | LEWIS S FONG<br>REVOCABLE TRUST         | \$275   | -       | CDDCNU15128 | 7 | 0206 |

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|-----|-------------------|-----------|----------------------|---------------------------------|-------|---------|-------------|---|------|
| 235 | 031-0093-001-0000 | 23-006575 | 7541 MYRTLE VISTA AV | LEWIS S FONG REVOCABLE TRUST    | -     | \$2,000 | CDDCEA03096 | 7 | 0206 |
| 236 | 031-0093-001-0000 | 23-006575 | 7541 MYRTLE VISTA AV | LEWIS S FONG REVOCABLE TRUST    | \$275 | -       | CDDCNU15651 | 7 | 0206 |
| 237 | 031-0093-001-0000 | 23-006575 | 7541 MYRTLE VISTA AV | LEWIS S FONG REVOCABLE TRUST    | -     | \$3,000 | CDDCEA03160 | 7 | 0206 |
| 238 | 031-0103-031-0000 | 23-047528 | 1332 ELOAH WY        | FOSTER FAMILY REVOCABLE TRUST   | \$275 | -       | CDDCNU16175 | 7 | 0206 |
| 239 | 031-0873-060-0000 | 20-002993 | 14 EDUARDO CT        | DANIEL KADELL                   | -     | \$4,999 | CDDCHA05188 | 7 | 0463 |
| 240 | 031-1270-026-0000 | 23-045027 | 7722 EL RITO WY      | RICHARD C/FRANCINE WONG         | \$275 | -       | CDDCNU15966 | 7 | 0206 |
| 241 | 035-0051-007-0000 | 24-002837 | 1554 38TH AV         | STERLING JASON L                | \$725 | -       | CDDCNU16152 | 5 | 0206 |
| 242 | 035-0252-013-0000 | 23-040792 | 2121 56TH AV         | ELIAS E LIPPENCOTT FAMILY TRUST | \$725 | -       | CDDCNU15141 | 5 | 0206 |
| 243 | 035-0255-007-0000 | 23-026372 | 6961 HOGAN DR        | TRACY N BEASLEY TRUST           | -     | \$3,000 | CDDCHA05345 | 5 | 0463 |
| 244 | 035-0255-007-0000 | 23-026372 | 6961 HOGAN DR        | TRACY N BEASLEY TRUST           | -     | \$2,000 | CDDCHA05158 | 5 | 0463 |
| 245 | 035-0262-009-0000 | 21-035918 | 2190 55TH AV         | TRACY N BEASLEY TRUST           | \$305 | -       | CDDCVB17791 | 5 | 0629 |
| 246 | 035-0262-009-0000 | 21-035918 | 2190 55TH AV         | TRACY N BEASLEY TRUST           | \$305 | -       | CDDCVB17877 | 5 | 0629 |
| 247 | 035-0262-009-0000 | 23-016539 | 2190 55TH AV         | TRACY N BEASLEY TRUST           | \$275 | -       | CDDCZO00289 | 5 | 0206 |
| 248 | 035-0262-009-0000 | 23-016539 | 2190 55TH AV         | TRACY N BEASLEY TRUST           | -     | \$2,000 | CDDCZA00117 | 5 | 0206 |
| 249 | 036-0043-011-0000 | 23-038240 | 2609 45TH AV         | SUNIL D SHARMA                  | \$275 | -       | CDDCNU15264 | 5 | 0206 |
| 250 | 036-0043-011-0000 | 23-038240 | 2609 45TH AV         | SUNIL D SHARMA                  | \$275 | -       | CDDCNU15989 | 5 | 0206 |

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|-----|-------------------|-----------|-------------------|-------------------------------------------|------------|---------|-------------|---|------|
| 251 | 036-0043-011-0000 | 23-038240 | 2609 45TH AV      | SUNIL D SHARMA                            | -          | \$3,000 | CDDCEA03244 | 5 | 0206 |
| 252 | 036-0043-011-0000 | 23-038240 | 2609 45TH AV      | SUNIL D SHARMA                            | -          | \$2,000 | CDDCEA03124 | 5 | 0206 |
| 253 | 036-0112-020-0000 | 24-002510 | 6617 WOODBINE AV  | STEPS TOMORROW TRUST                      | \$1,047.50 | -       | CDDCNU16131 | 5 | 0206 |
| 254 | 038-0011-033-0000 | 23-031409 | 0 LEMON PARK WY   | LEMON HILL ESTATES HOMEOWNERS ASSOCIATION | \$2,299    | -       | CDDCNU15297 | 6 | 0206 |
| 255 | 038-0011-033-0000 | 23-031409 | 0 LEMON PARK WY   | LEMON HILL ESTATES HOMEOWNERS ASSOCIATION | \$275      | -       | CDDCNU15560 | 6 | 0206 |
| 256 | 038-0011-033-0000 | 23-031409 | 0 LEMON PARK WY   | LEMON HILL ESTATES HOMEOWNERS ASSOCIATION | \$275      | -       | CDDCNU15138 | 6 | 0206 |
| 257 | 038-0202-001-0000 | 12-022067 | 6301 63RD ST      | HARDEEP SINGH                             | \$5,604.62 | -       | CDDFWA11056 | 6 | 0203 |
| 258 | 038-0272-001-0000 | 23-042282 | 6301 SUN RIVER DR | MANUEL MARQUEZ                            | \$275      | -       | CDDCNU15089 | 6 | 0206 |
| 259 | 038-0272-001-0000 | 23-042282 | 6301 SUN RIVER DR | MANUEL MARQUEZ                            | -          | \$1,000 | CDDCEA03078 | 6 | 0206 |
| 260 | 038-0272-001-0000 | 23-042282 | 6301 SUN RIVER DR | MANUEL MARQUEZ                            | \$275      | -       | CDDCNU16100 | 6 | 0206 |
| 261 | 038-0272-001-0000 | 23-042282 | 6301 SUN RIVER DR | MANUEL MARQUEZ                            | -          | \$2,000 | CDDCEA03254 | 6 | 0206 |
| 262 | 038-0350-048-0000 | 20-003060 | 6242 RING DR      | GOLD RIVER PROPERTIES INC                 | -          | \$3,000 | CDDCHA05116 | 6 | 0463 |
| 263 | 038-0350-048-0000 | 20-003060 | 6242 RING DR      | GOLD RIVER PROPERTIES INC                 | -          | \$3,000 | CDDCHA05187 | 6 | 0463 |
| 264 | 038-0350-048-0000 | 20-003060 | 6242 RING DR      | GOLD RIVER PROPERTIES INC                 | -          | \$3,000 | CDDCHA05377 | 6 | 0463 |
| 265 | 040-0064-024-0000 | 22-013918 | 8025 48TH AV      | DALE DUANE TORRES                         | \$275      | -       | CDDCNU15073 | 6 | 0206 |

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|-----|-------------------|-----------|----------------------|-------------------------------------------------|----------|---------|-------------|---|------|
| 266 | 040-0064-024-0000 | 22-013918 | 8025 48TH AV         | DALE DUANE TORRES                               | -        | \$2,000 | CDDCEA03066 | 6 | 0206 |
| 267 | 040-0131-008-0000 | 24-009411 | 6700 75TH ST         | THELMA WALLACE                                  | \$725    | -       | CDDCNU15463 | 6 | 0206 |
| 268 | 040-0190-038-0000 | 24-003374 | 6730 RANCHO ADOBE DR | ARECIA BELL                                     | \$772.50 | -       | CDDCNU16144 | 6 | 0206 |
| 269 | 040-0190-038-0000 | 24-003374 | 6730 RANCHO ADOBE DR | ARECIA BELL                                     | \$275    | -       | CDDCNU16212 | 6 | 0206 |
| 270 | 040-0190-038-0000 | 24-003374 | 6730 RANCHO ADOBE DR | ARECIA BELL                                     | -        | \$1,000 | CDDCEA03275 | 6 | 0206 |
| 271 | 040-0230-078-0000 | 23-041761 | 6613 COUGAR DR       | LEON P NGUYEN                                   | \$725    | -       | CDDCNU15061 | 6 | 0206 |
| 272 | 041-0083-001-0000 | 24-015044 | 0 LOCK AV            | MANUEL ALANIZ                                   | \$725    | -       | CDDCNU15963 | 5 | 0206 |
| 273 | 041-0120-009-0001 | 23-045629 | 3811 FLORIN RD # 1   | TRANG NGUYEN VO                                 | -        | \$1,000 | CDDCHA05179 | 5 | 0463 |
| 274 | 041-0120-009-0001 | 23-045629 | 3811 FLORIN RD #1    | TRANG NGUYEN VO                                 | -        | \$2,000 | CDDCHA05359 | 5 | 0463 |
| 275 | 041-0120-009-0012 | 23-046650 | 3811 FLORIN RD #12   | PAUL JOSEPH/MELODY YANG                         | -        | \$1,000 | CDDCHA05172 | 5 | 0463 |
| 276 | 041-0120-018-0000 | 24-006929 | 3811 FLORIN RD       | SOUTHGATE PROFESSIONAL CONDOMINIUMS OWNERS ASSN | \$1,9750 | -       | CDDCNU15949 | 5 | 0206 |
| 277 | 041-0120-018-0000 | 24-006929 | 3811 FLORIN RD       | SOUTHGATE PROFESSIONAL CONDOMINIUMS OWNERS ASSN | \$275    | -       | CDDCNU16067 | 5 | 0206 |
| 278 | 041-0120-018-0000 | 24-006929 | 3811 FLORIN RD       | SOUTHGATE PROFESSIONAL CONDOMINIUMS OWNERS ASSN | -        | \$1,000 | CDDCEA03248 | 5 | 0206 |
| 279 | 047-0044-019-0000 | 23-044529 | 2009 63RD AV         | DORIS COATES 2006 TRUST                         | \$322.50 | -       | CDDCNU15100 | 8 | 0206 |

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|     |                   |           |                   |                                 |          |         |             |   |      |
|-----|-------------------|-----------|-------------------|---------------------------------|----------|---------|-------------|---|------|
| 280 | 047-0111-009-0000 | 24-001563 | 1900 63RD AV      | HEWITT REVOCABLE TRUST          | \$322.50 | -       | CDDCNU15246 | 8 | 0206 |
| 281 | 047-0136-004-0000 | 23-032393 | 7313 STOCKDALE ST | MELISSA ESSICK                  | -        | \$1,000 | CDDCHA05133 | 8 | 0463 |
| 282 | 047-0163-005-0000 | 23-008398 | 1424 65TH AV      | WYATT FAMILY TRUST              | \$275    | -       | CDDCNU15159 | 8 | 0206 |
| 283 | 047-0182-012-0000 | 24-015121 | 7369 TILDEN WY    | DOROTHY JEAN WHITE LIVING TRUST | \$725    | -       | CDDCNU16038 | 8 | 0206 |
| 284 | 047-0185-006-0000 | 23-033663 | 1944 WHITMAN WY   | ROBERT BOTTERI                  | \$275    | -       | CDDCNU15137 | 8 | 0206 |
| 285 | 047-0185-006-0000 | 23-033663 | 1944 WHITMAN WY   | ROBERT BOTTERI                  | -        | \$500   | CDDCEA03125 | 8 | 0206 |
| 286 | 047-0194-007-0000 | 23-030020 | 7341 STOCKDALE ST | RUMPH REVOCABLE LIVING TRUST    | -        | \$2,000 | CDDCEA03072 | 8 | 0206 |
| 287 | 047-0194-007-0000 | 23-030020 | 7341 STOCKDALE ST | RUMPH REVOCABLE LIVING TRUST    | \$275    | -       | CDDCNU15080 | 8 | 0206 |
| 288 | 047-0194-007-0000 | 23-030020 | 7341 STOCKDALE ST | RUMPH REVOCABLE LIVING TRUST    | \$275    | -       | CDDCNU15567 | 8 | 0206 |
| 289 | 047-0194-007-0000 | 23-030020 | 7341 STOCKDALE ST | RUMPH REVOCABLE LIVING TRUST    | \$275    | -       | CDDCNU16183 | 8 | 0206 |
| 290 | 047-0201-003-0000 | 24-003140 | 7404 TROON WY     | CYNTHIA EDWARDS                 | \$332.50 | -       | CDDCNU15252 | 8 | 0206 |
| 291 | 047-0202-005-0000 | 23-044600 | 7417 TROON WY     | CALVIN T HENDERSON              | \$597.50 | -       | CDDCNU15065 | 8 | 0206 |
| 292 | 047-0202-005-0000 | 23-044600 | 7417 TROON WY     | CALVIN T HENDERSON              | -        | \$1,000 | CDDCEA03082 | 8 | 0206 |
| 293 | 047-0202-005-0000 | 23-044600 | 7417 TROON WY     | CALVIN T HENDERSON              | \$275    | -       | CDDCNU15555 | 8 | 0206 |
| 294 | 047-0202-005-0000 | 23-044600 | 7417 TROON WY     | CALVIN T HENDERSON              | \$275    | -       | CDDCNU16176 | 8 | 0206 |
| 295 | 047-0226-005-0000 | 24-012796 | 7351 15TH ST      | BONIC HOMES LLC                 | \$725    | -       | CDDCNU16079 | 8 | 0206 |

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|-----|-------------------|-----------|-------------------|------------------------------------------------------------------|----------|---------|-------------|---|------|
| 296 | 048-0043-003-0000 | 22-022068 | 7431 PUTNAM WY    | WESLEY THOMAS<br>SABIN JR                                        | -        | \$2,000 | CDDCHA05174 | 8 | 0463 |
| 297 | 048-0043-003-0000 | 22-022068 | 7431 PUTNAM WY    | WESLEY THOMAS<br>SABIN JR                                        | -        | \$2,000 | CDDCHA05355 | 8 | 0463 |
| 298 | 048-0061-020-0000 | 15-001485 | 7466 HENRIETTA DR | SOIN REKHA                                                       | -        | \$1,000 | CDDFWP02177 | 8 | 0211 |
| 299 | 048-0106-011-0000 | 23-041462 | 7530 21ST ST      | CHARLES/WILLIE<br>STALLWORTH/DOROTH<br>Y MOODY/HATTIE<br>HUBBARD | -        | \$2,000 | CDDCHA05120 | 8 | 0463 |
| 300 | 048-0106-011-0000 | 23-041462 | 7530 21ST ST      | CHARLES/WILLIE<br>STALLWORTH/DOROTH<br>Y MOODY/HATTIE<br>HUBBARD | -        | \$2,000 | CDDCHA05194 | 8 | 0463 |
| 301 | 048-0106-011-0000 | 24-010950 | 7530 21ST ST      | CHARLES/WILLIE<br>STALLWORTH/DOROTH<br>Y MOODY/HATTIE<br>HUBBARD | \$322.50 | -       | CDDCNU15995 | 8 | 0206 |
| 302 | 048-0106-011-0000 | 24-010950 | 7530 21ST ST      | CHARLES/WILLIE<br>STALLWORTH/DOROTH<br>Y MOODY/HATTIE<br>HUBBARD | \$725    | -       | CDDCNU15408 | 8 | 0206 |
| 303 | 048-0106-011-0000 | 24-010950 | 7530 21ST ST      | CHARLES/WILLIE<br>STALLWORTH/DOROTH<br>Y MOODY/HATTIE<br>HUBBARD | \$275    | -       | CDDCNU16193 | 8 | 0206 |
| 304 | 048-0106-011-0000 | 24-010950 | 7530 21ST ST      | CHARLES/WILLIE<br>STALLWORTH/DOROTH<br>Y MOODY/HATTIE<br>HUBBARD | -        | \$1,000 | CDDCEA03268 | 8 | 0206 |
| 305 | 048-0181-003-0000 | 23-041201 | 7528 SKELTON WY   | JESSICA AUDREY<br>ASHWOOD/TINA<br>MENEFEHUMBLES                  | \$250    | -       | CDDCNU15083 | 8 | 0206 |
| 306 | 048-0181-003-0000 | 23-041201 | 7528 SKELTON WY   | JESSICA AUDREY<br>ASHWOOD/TINA<br>MENEFEHUMBLES                  | -        | \$975   | CDDCEA03074 | 8 | 0206 |



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|-----|-------------------|-----------|------------------------|-----------------------------------------------------|----------|---------|-------------|---|------|
| 307 | 048-0181-003-0000 | 23-041201 | 7528 SKELTON WY        | JESSICA AUDREY<br>ASHWOOD/TINA<br>MENEFEHUMBLES     | \$225    | -       | CDDCNU15465 | 8 | 0206 |
| 308 | 048-0197-005-0000 | 24-002672 | 2201 MEADOWVIEW<br>RD  | PAUL GIOVANI<br>PICHARDO/KARLA<br>ROJAS             | \$322.50 | -       | CDDCNU15164 | 8 | 0206 |
| 309 | 048-0198-002-0000 | 24-012830 | 2180 KIRK WY           | BERNADETTE J<br>THOMPSON                            | \$725    | -       | CDDCNU16029 | 8 | 0206 |
| 310 | 048-0214-010-0000 | 24-007935 | 2323 MATSON DR         | DAVID PHUNG AND YU<br>SHENG WANG LIVING<br>TRUST    | \$465    | -       | CDDCNU16142 | 8 | 0206 |
| 311 | 048-0242-032-0000 | 24-007921 | 7468 WINKLEY WY        | ALECIA S ZARATE                                     | \$725    | -       | CDDCNU15350 | 8 | 0206 |
| 312 | 048-0243-025-0000 | 23-041081 | 2151 VOLLAN WY         | EDWARD HYUN/ANN<br>SUNG                             | \$275    | -       | CDDCNU15086 | 8 | 0206 |
| 313 | 048-0243-025-0000 | 23-041081 | 2151 VOLLAN WY         | EDWARD HYUN/ANN<br>SUNG                             | -        | \$1,000 | CDDCEA03076 | 8 | 0206 |
| 314 | 049-0061-001-0000 | 24-016483 | 7535 24TH ST           | MOHENO/VEA A<br>LAVULO                              | \$725    | -       | CDDCNU16217 | 8 | 0206 |
| 315 | 049-0114-003-0000 | 24-010708 | 7521 LOMA VERDE<br>WY  | TIULIPE T/GEORGE JR<br>PAYNE/ANA/VILIAMI<br>TALAKAI | \$322.50 | -       | CDDCNU16179 | 8 | 0206 |
| 316 | 049-0114-003-0000 | 24-010708 | 7521 LOMA VERDE<br>WY  | TIULIPE T/GEORGE JR<br>PAYNE/ANA/VILIAMI<br>TALAKAI | \$725    | -       | CDDCNU15497 | 8 | 0206 |
| 317 | 049-0142-018-0000 | 24-001258 | 2621 WOOD VIOLET<br>WY | ANGELITA C GARNICA                                  | \$322.50 | -       | CDDCNU15166 | 8 | 0206 |
| 318 | 049-0142-018-0000 | 24-001258 | 2621 WOOD VIOLET<br>WY | ANGELITA C GARNICA                                  | \$275    | -       | CDDCNU15287 | 8 | 0206 |
| 319 | 049-0142-018-0000 | 24-001258 | 2621 WOOD VIOLET<br>WY | ANGELITA C GARNICA                                  | -        | \$1,000 | CDDCEA03129 | 8 | 0206 |
| 320 | 049-0142-018-0000 | 24-001258 | 2621 WOOD VIOLET<br>WY | ANGELITA C GARNICA                                  | \$275    | -       | CDDCNU16171 | 8 | 0206 |
| 321 | 049-0142-018-0000 | 24-001258 | 2621 WOOD VIOLET<br>WY | ANGELITA C GARNICA                                  | -        | \$2,000 | CDDCEA03262 | 8 | 0206 |

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|-----|-------------------|-----------|---------------------|---------------------------------------------|----------|---------|-------------|---|------|
| 322 | 049-0143-005-0000 | 24-001259 | 2650 WOOD VIOLET WY | JOSEPH/JAMES W JR MAZUR                     | \$322.50 | -       | CDDCNU15165 | 8 | 0206 |
| 323 | 049-0143-005-0000 | 24-001259 | 2650 WOOD VIOLET WY | JOSEPH/JAMES W JR MAZUR                     | \$275    | -       | CDDCNU15286 | 8 | 0206 |
| 324 | 049-0143-005-0000 | 24-001259 | 2650 WOOD VIOLET WY | JOSEPH/JAMES W JR MAZUR                     | -        | \$1,000 | CDDCEA03128 | 8 | 0206 |
| 325 | 049-0163-022-0000 | 24-001106 | 7330 LOMA VERDE WY  | PD FAMILY TRUST                             | \$322.50 | -       | CDDCNU15075 | 8 | 0206 |
| 326 | 049-0177-016-0000 | 24-003775 | 7455 29TH ST        | DYER LEGACY INVESTMENTS LLC/ETAL            | \$647.50 | -       | CDDCNU16147 | 8 | 0206 |
| 327 | 049-0186-003-0000 | 24-010382 | 7524 29TH ST        | MARIA VALIM/JORDAN VALIM HERRING            | \$500    | -       | CDDCNU15456 | 8 | 0206 |
| 328 | 049-0186-003-0000 | 24-010382 | 7524 29TH ST        | MARIA VALIM/JORDAN VALIM HERRING            | \$322.50 | -       | CDDCNU16096 | 8 | 0206 |
| 329 | 049-0187-007-0000 | 23-022679 | 7417 FLORES WY      | SONJI D WANDICK                             | \$275    | -       | CDDCNU15473 | 8 | 0206 |
| 330 | 049-0187-007-0000 | 23-022679 | 7417 FLORES WY      | SONJI D WANDICK                             | \$725    | -       | CDDCNU13580 | 8 | 0206 |
| 331 | 049-0187-007-0000 | 23-022679 | 7417 FLORES WY      | SONJI D WANDICK                             | -        | \$1,000 | CDDCEA02745 | 8 | 0206 |
| 332 | 049-0205-001-0000 | 24-007403 | 3061 GARDENDALE RD  | ELLIS/ROCIO WILLIAMS                        | \$725    | -       | CDDCNU15357 | 8 | 0206 |
| 333 | 049-0211-011-0000 | 24-007405 | 7401 SALFORD ST     | JACOB HURD                                  | \$725    | -       | CDDCNU15210 | 8 | 0206 |
| 334 | 049-0224-006-0000 | 24-008022 | 7550 29TH ST        | LOUISE GONSALVES                            | \$322.50 | -       | CDDCNU15998 | 8 | 0206 |
| 335 | 049-0224-006-0000 | 24-008022 | 7550 29TH ST        | LOUISE GONSALVES                            | \$725    | -       | CDDCNU15434 | 8 | 0206 |
| 336 | 049-0241-008-0000 | 12-022207 | 7424 LOMA VERDE WY  | DALESTINE HARRISON                          | -        | \$1,000 | CDDFWP02147 | 8 | 0211 |
| 337 | 049-0245-002-0000 | 24-003773 | 7435 29TH ST        | CESAR RENDON ZACAPU/MARICELA AGUILAR CHAVEZ | \$47.50  | -       | CDDCNU16206 | 8 | 0206 |

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| 338 | 049-0245-002-0000 | 24-003773 | 7435 29TH ST            | CESAR RENDON<br>ZACAPU/MARICELA<br>AGUILAR CHAVEZ        | \$1,000 | -       | CDDCNU16148 | 8 | 0206 |
| 339 | 049-0245-008-0000 | 24-003771 | 2900 GARDENDALE<br>RD   | REEMAL/PRITHI<br>CHANDRA                                 | \$725   | -       | CDDCNU15221 | 8 | 0206 |
| 340 | 049-0282-005-0001 | 23-028046 | 66 LA FRESA CT # 1      | ROBERT MONTOYA                                           | -       | \$1,000 | CDDCHA05379 | 5 | 0463 |
| 341 | 049-0370-001-0000 | 19-040666 | 3810 FLORIN RD          | K/N INVESTMENTS<br>CORPORATION                           | -       | \$2,000 | CDDCHA04482 | 5 | 0463 |
| 342 | 049-0370-001-0000 | 19-040666 | 3810 FLORIN RD          | K/N INVESTMENTS<br>CORPORATION                           | -       | \$2,000 | CDDCHA05123 | 5 | 0463 |
| 343 | 049-0370-001-0000 | 19-040666 | 3810 FLORIN RD          | K/N INVESTMENTS<br>CORPORATION                           | -       | \$2,000 | CDDCHA05185 | 5 | 0463 |
| 344 | 049-0370-001-0000 | 19-040666 | 3810 FLORIN RD          | K/N INVESTMENTS<br>CORPORATION                           | -       | \$2,000 | CDDCHA05370 | 5 | 0463 |
| 345 | 049-0402-016-0000 | 23-020899 | 7383 ALCEDO CR          | SALVADOR RAMIREZ<br>MARTINEZ/ANTONIO<br>MARTINEZ RAMIREZ | -       | \$3,000 | CDDCEA03069 | 5 | 0206 |
| 346 | 049-0402-016-0000 | 23-020899 | 7383 ALCEDO CR          | SALVADOR RAMIREZ<br>MARTINEZ/ANTONIO<br>MARTINEZ RAMIREZ | \$275   | -       | CDDCNU15468 | 5 | 0206 |
| 347 | 049-0402-016-0000 | 23-020899 | 7383 ALCEDO CR          | SALVADOR RAMIREZ<br>MARTINEZ/ANTONIO<br>MARTINEZ RAMIREZ | \$275   | -       | CDDCNU15077 | 5 | 0206 |
| 348 | 049-0414-006-0000 | 24-007124 | 4015 SHINING STAR<br>DR | TAMIKO<br>RENEE/MICHAEL A<br>WALLACE                     | \$725   | -       | CDDCNU15367 | 5 | 0206 |
| 349 | 050-0461-017-0000 | 24-004028 | 7516 TITIAN<br>PARKWAY  | JOSE BENJAMIN<br>GARCIA                                  | \$625   | -       | CDDCNU15354 | 5 | 0206 |
| 350 | 050-0461-017-0000 | 24-004028 | 7516 TITIAN<br>PARKWAY  | JOSE BENJAMIN<br>GARCIA                                  | \$137   | -       | CDDCNU15659 | 5 | 0206 |
| 351 | 050-0461-017-0000 | 24-004028 | 7516 TITIAN<br>PARKWAY  | JOSE BENJAMIN<br>GARCIA                                  | \$137   | -       | CDDCNU16168 | 5 | 0206 |
| 352 | 050-0461-017-0000 | 24-004028 | 7516 TITIAN<br>PARKWAY  | JOSE BENJAMIN<br>GARCIA                                  | -       | \$500   | CDDCEA03259 | 5 | 0206 |

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|     |                   |           |                   |                                              |         |         |             |   |      |
|-----|-------------------|-----------|-------------------|----------------------------------------------|---------|---------|-------------|---|------|
| 353 | 052-0034-024-0000 | 24-047564 | 2271 KENWORTHY WY | CHRISTINA CHUNG<br>REVOCABLE LIVING<br>TRUST | \$725   | -       | CDDCNU14987 | 8 | 0206 |
| 354 | 052-0045-005-0000 | 20-008376 | 2264 PIERRE AV    | TUAN TRAN                                    | \$305   | -       | CDDCVB17759 | 8 | 0629 |
| 355 | 052-0045-005-0000 | 20-008376 | 2264 PIERRE AV    | TUAN TRAN                                    | \$305   | -       | CDDCVB17801 | 8 | 0629 |
| 356 | 052-0045-005-0000 | 20-008376 | 2264 PIERRE AV    | TUAN TRAN                                    | \$305   | -       | CDDCVB17889 | 8 | 0629 |
| 357 | 052-0092-011-0000 | 23-006802 | 2293 BABETTE WY   | XUAN/QINXIA WANG                             | \$275   | -       | CDDCNU15161 | 8 | 0206 |
| 358 | 052-0092-011-0000 | 23-006802 | 2293 BABETTE WY   | XUAN/QINXIA WANG                             | \$275   | -       | CDDCNU15529 | 8 | 0206 |
| 359 | 052-0094-008-0000 | 22-030705 | 7633 23RD ST      | SARENA RAE REDDICK                           | \$275   | -       | CDDCNU15072 | 8 | 0206 |
| 360 | 052-0094-008-0000 | 22-030705 | 7633 23RD ST      | SARENA RAE REDDICK                           | \$275   | -       | CDDCNU15278 | 8 | 0206 |
| 361 | 052-0103-001-0000 | 23-043596 | 7643 23RD ST      | EMIL GALABOV                                 | \$275   | -       | CDDCNU15280 | 8 | 0206 |
| 362 | 052-0103-001-0000 | 23-043596 | 7643 23RD ST      | EMIL GALABOV                                 | -       | \$1,000 | CDDCEA03126 | 8 | 0206 |
| 363 | 052-0103-001-0000 | 23-043596 | 7643 23RD ST      | EMIL GALABOV                                 | \$275   | -       | CDDCNU16170 | 8 | 0206 |
| 364 | 052-0103-001-0000 | 23-043596 | 7643 23RD ST      | EMIL GALABOV                                 | -       | \$2,000 | CDDCEA03261 | 8 | 0206 |
| 365 | 052-0121-012-0000 | 23-014634 | 1656 ANOKA AV     | JAY HUANG                                    | -       | \$2,000 | CDDCHA05138 | 8 | 0463 |
| 366 | 052-0121-012-0000 | 23-014634 | 1656 ANOKA AV     | JAY HUANG                                    | -       | \$2,000 | CDDCHA05241 | 8 | 0463 |
| 367 | 052-0123-008-0000 | 24-003002 | 1600 NEIHART AV   | TAMATHA PREVOST                              | \$725   | -       | CDDCNU15215 | 8 | 0206 |
| 368 | 052-0132-011-0000 | 23-047423 | 1649 71ST AV      | DOUGLAS FAMILY<br>TRUST 2008                 | \$47.50 | -       | CDDCNU15275 | 8 | 0206 |

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|     |                   |           |                 |                                           |         |         |             |   |      |
|-----|-------------------|-----------|-----------------|-------------------------------------------|---------|---------|-------------|---|------|
| 369 | 052-0132-011-0000 | 23-047423 | 1649 71ST AV    | DOUGLAS FAMILY TRUST 2008                 | \$275   | -       | CDDCNU16186 | 8 | 0206 |
| 370 | 052-0142-015-0000 | 24-006775 | 7723 REENEL WY  | JOSE ALEJANDRO RODRIGUEZ NUNEZ            | \$725   | -       | CDDCNU15487 | 8 | 0206 |
| 371 | 052-0170-006-0000 | 24-011860 | 7719 LYTLE ST   | KENNETH W BROWN                           | \$725   | -       | CDDCNU16048 | 8 | 0206 |
| 372 | 052-0170-032-0000 | 24-011867 | 7738 LYTLE ST   | KENNETH CAUGHRAN                          | \$725   | -       | CDDCNU16047 | 8 | 0206 |
| 373 | 052-0170-035-0000 | 20-037636 | 7726 LYTLE ST   | SARAH CUC VU/DARIN HIEU THIEN NGUYEN/ETAL | \$3,950 | -       | CDDCNU15186 | 8 | 0206 |
| 374 | 052-0170-035-0000 | 20-037636 | 7726 LYTLE ST   | SARAH CUC VU/DARIN HIEU THIEN NGUYEN/ETAL | \$5,524 | -       | CDDCNU15185 | 8 | 0206 |
| 375 | 052-0170-035-0000 | 20-037636 | 7726 LYTLE ST   | SARAH CUC VU/DARIN HIEU THIEN NGUYEN/ETAL | \$575   | -       | CDDCNU16000 | 8 | 0206 |
| 376 | 052-0170-035-0000 | 20-037636 | 7726 LYTLE ST   | SARAH CUC VU/DARIN HIEU THIEN NGUYEN/ETAL | \$575   | -       | CDDCNU15196 | 8 | 0206 |
| 377 | 052-0180-005-0000 | 24-002616 | 7746 AMHERST ST | STEVE J/VELONI SULUNGA                    | \$725   | -       | CDDCNU16136 | 8 | 0206 |
| 378 | 053-0032-002-0000 | 24-008389 | 2328 CRAIG AV   | TAM M LE                                  | \$725   | -       | CDDCNU15308 | 8 | 0206 |
| 379 | 053-0032-002-0000 | 24-008389 | 2328 CRAIG AV   | TAM M LE                                  | \$47.50 | -       | CDDCNU15741 | 8 | 0206 |
| 380 | 053-0032-002-0000 | 24-008389 | 2328 CRAIG AV   | TAM M LE                                  | \$275   | -       | CDDCNU15671 | 8 | 0206 |
| 381 | 053-0081-013-0000 | 22-036857 | 2601 CADJEW AV  | THI T LA                                  | -       | \$4,000 | CDDCHA05182 | 8 | 0463 |
| 382 | 053-0095-018-0000 | 23-035526 | 7843 DETROIT BL | KATHY/LEWIS C FORBES                      | \$275   | -       | CDDCNU15274 | 8 | 0206 |
| 383 | 053-0104-033-0000 | 14-018629 | 0 DETROIT BL    | ERIC ESTAMPA                              | -       | \$1,000 | CDDFWP02039 | 8 | 0211 |

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|     |                   |           |                     |                                   |          |         |             |   |      |
|-----|-------------------|-----------|---------------------|-----------------------------------|----------|---------|-------------|---|------|
| 384 | 053-0104-033-0000 | 14-018629 | 0 DETROIT BL        | ERIC ESTAMPA                      | -        | \$1,000 | CDDFWP02176 | 8 | 0211 |
| 385 | 053-0105-008-0000 | 24-004283 | 7781 SHRADER CR     | HOUNG M JOUNG                     | \$725    | -       | CDDCNU15454 | 8 | 0206 |
| 386 | 053-0105-011-0000 | 24-007010 | 0 SHRADER CR        | NANNIE MAE JOHNSON                | \$575    | -       | CDDCNU15211 | 8 | 0206 |
| 387 | 053-0116-006-0000 | 21-016470 | 7746 25TH ST        | ROGERS TRUST                      | \$275    | -       | CDDCNU15530 | 8 | 0206 |
| 388 | 053-0116-012-0000 | 23-046600 | 7737 24TH ST        | KENNETH/SUZZETTE HAYES            | \$597.50 | -       | CDDCNU15270 | 8 | 0206 |
| 389 | 053-0116-012-0000 | 23-046600 | 7737 24TH ST        | KENNETH/SUZZETTE HAYES            | -        | \$1,000 | CDDCEA03135 | 8 | 0206 |
| 390 | 053-0131-014-0000 | 22-042756 | 7774 25TH ST        | DIANA E LARA                      | \$275    | -       | CDDCNU15531 | 8 | 0206 |
| 391 | 079-0182-001-0000 | 20-017127 | 8331 FOLSOM BL      | RAFIQ LTC LLC                     | -        | \$3,000 | CDDCHA05340 | 6 | 0463 |
| 392 | 079-0182-001-0000 | 20-017127 | 8331 FOLSOM BL      | RAFIQ LTC LLC                     | -        | \$3,000 | CDDCHA05165 | 6 | 0463 |
| 393 | 079-0282-027-0000 | 22-049279 | 3300 POWER INN RD   | SCIENTA POWER INN LLC             | -        | \$2,000 | CDDCHA05124 | 6 | 0463 |
| 394 | 079-0282-027-0000 | 22-049279 | 3300 POWER INN RD   | SCIENTA POWER INN LLC             | -        | \$2,000 | CDDCHA05192 | 6 | 0463 |
| 395 | 079-0361-005-0000 | 22-035093 | 8115 LA RIVIERA DR  | DEBRA L BOWEN                     | \$305    | -       | CDDCVB17794 | 6 | 0629 |
| 396 | 079-0361-005-0000 | 22-035093 | 8115 LA RIVIERA DR  | DEBRA L BOWEN                     | \$305    | -       | CDDCVB17882 | 6 | 0629 |
| 397 | 117-0102-003-0000 | 24-003544 | 5840 SUN VALLEY WY  | ALMERA MAURICE JONES              | \$725    | -       | CDDCNU15300 | 8 | 0206 |
| 398 | 117-0110-039-0000 | 23-035385 | 8218 UNION HOUSE WY | KANESWHA CHEATUM                  | \$47.50  | -       | CDDCNU15249 | 8 | 0206 |
| 399 | 117-0220-047-0000 | 24-002725 | 8761 W STOCKTON BL  | SMALL TOWN STORAGE SACRAMENTO LLC | \$725    | -       | CDDCNU15208 | 8 | 0206 |

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|     |                   |           |                         |                                      |         |         |             |   |      |
|-----|-------------------|-----------|-------------------------|--------------------------------------|---------|---------|-------------|---|------|
| 400 | 117-0220-047-0000 | 24-002725 | 8761 W STOCKTON BL      | SMALL TOWN STORAGE<br>SACRAMENTO LLC | \$100   | -       | CDDCNU15583 | 8 | 0206 |
| 401 | 117-0270-017-0000 | 23-041226 | 8132 FRANCISCAN<br>WY   | MARIO H/HOPE A<br>MELENDEZ           | \$47.50 | -       | CDDCNU15090 | 8 | 0206 |
| 402 | 117-0270-017-0000 | 23-041226 | 8132 FRANCISCAN<br>WY   | MARIO H/HOPE A<br>MELENDEZ           | \$275   | -       | CDDCNU15174 | 8 | 0206 |
| 403 | 117-0270-017-0000 | 23-041226 | 8132 FRANCISCAN<br>WY   | MARIO H/HOPE A<br>MELENDEZ           | -       | \$1,000 | CDDCEA03103 | 8 | 0206 |
| 404 | 117-0270-017-0000 | 23-041226 | 8132 FRANCISCAN<br>WY   | MARIO H/HOPE A<br>MELENDEZ           | \$275   | -       | CDDCNU16185 | 8 | 0206 |
| 405 | 117-0290-024-0000 | 23-032872 | 7956 VALLEY GREEN<br>DR | HELLEN OLMSTEAD                      | \$275   | -       | CDDCNU15167 | 5 | 0206 |
| 406 | 117-0493-005-0000 | 24-004140 | 8354 LANCRAFT DR        | EDUARDO/EVELYN<br>BALENBIN           | \$725   | -       | CDDCNU15527 | 8 | 0206 |
| 407 | 117-0500-004-0000 | 23-012716 | 5501 EDEN VIEW DR       | JUDITH M SCOTT<br>FAMILY TRUST       | \$275   | -       | CDDCNU15565 | 8 | 0206 |
| 408 | 117-0550-043-0000 | 24-006525 | 7901 WHISPER WOOD<br>WY | ELIZABETH SUAREZ                     | \$725   | -       | CDDCNU15399 | 5 | 0206 |
| 409 | 117-0680-083-0000 | 23-014008 | 8372 CARLIN AV          | AMY ROGERS                           | \$275   | -       | CDDCNU15566 | 8 | 0206 |
| 410 | 117-0680-083-0000 | 23-014008 | 8372 CARLIN AV          | AMY ROGERS                           | \$3,565 | -       | CDDCNU15511 | 8 | 0206 |
| 411 | 117-0710-027-0000 | 24-001033 | 7 BRENHAM CT            | VERNON GARREN                        | \$725   | -       | CDDCNU15205 | 8 | 0206 |
| 412 | 117-0840-054-0000 | 24-008860 | 8532 CARLIN AV          | THERA HEARNE                         | \$725   | -       | CDDCNU15522 | 8 | 0206 |
| 413 | 117-1350-041-0000 | 21-036954 | 7475 WHITMORE ST        | DOLORES M GARCIA                     | \$305   | -       | CDDCVB17798 | 8 | 0629 |
| 414 | 118-0032-016-0000 | 24-012480 | 7735 QUINBY WY          | LENNARD C<br>HILL/URSULA COLEMAN     | \$47.50 | -       | CDDCNU16230 | 5 | 0206 |
| 415 | 118-0032-016-0000 | 24-012480 | 7735 QUINBY WY          | LENNARD C<br>HILL/URSULA COLEMAN     | \$725   | -       | CDDCNU16069 | 5 | 0206 |

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|-----|-------------------|-----------|---------------------|----------------------------------------------|----------|---------|-------------|---|------|
| 416 | 118-0043-005-0000 | 24-003730 | 4751 SCARBOROUGH WY | NEMANI VOLAVOLA                              | \$275    | -       | CDDCNU15176 | 5 | 0206 |
| 417 | 118-0133-009-0000 | 23-005062 | 6601 MACK RD        | BAINS PROPERTIES INCORPORATED                | \$275    | -       | CDDCNU15568 | 5 | 0206 |
| 418 | 118-0171-004-0000 | 23-035755 | 4881 SCARBOROUGH WY | JUANITA FAYE STEPHENS/ SANDRA MARIE DREESMAN | \$275    | -       | CDDCNU15133 | 5 | 0206 |
| 419 | 118-0173-018-0000 | 23-043845 | 74 ARDSLEY CR       | RAMON V ORTEGA                               | \$275    | -       | CDDCNU15079 | 5 | 0206 |
| 420 | 118-0173-018-0000 | 23-043845 | 74 ARDSLEY CR       | RAMON V ORTEGA                               | -        | \$1,000 | CDDCEA03070 | 5 | 0206 |
| 421 | 118-0173-018-0000 | 23-043845 | 74 ARDSLEY CR       | RAMON V ORTEGA                               | \$275    | -       | CDDCNU15285 | 5 | 0206 |
| 422 | 118-0202-008-0000 | 23-040457 | 7730 CANOVA WY      | AUGUSTINE HIEN NGUYEN                        | -        | \$960   | CDDCEA03065 | 5 | 0206 |
| 423 | 118-0202-008-0000 | 23-040457 | 7730 CANOVA WY      | AUGUSTINE HIEN NGUYEN                        | -        | \$1,680 | CDDCEA03139 | 5 | 0206 |
| 424 | 118-0280-011-0000 | 23-046131 | 46 AUDIA CR         | HOANG NGUYEN                                 | \$200    | -       | CDDCNU15130 | 5 | 0206 |
| 425 | 119-0280-043-0000 | 24-007767 | 7884 WHITE STAG WY  | GLENMIL C/ANNIELYN P BIETE                   | \$322.50 | -       | CDDCNU16190 | 8 | 0206 |
| 426 | 119-0280-043-0000 | 24-007767 | 7884 WHITE STAG WY  | GLENMIL C/ANNIELYN P BIETE                   | \$725    | -       | CDDCNU15479 | 8 | 0206 |
| 427 | 119-0354-008-0000 | 23-027602 | 4061 FAWN CR        | AGUSTIN HINOJOSA                             | \$275    | -       | CDDCNU15131 | 8 | 0206 |
| 428 | 119-0354-008-0000 | 23-027602 | 4061 FAWN CR        | AGUSTIN HINOJOSA                             | -        | \$2,000 | CDDCEA03097 | 8 | 0206 |
| 429 | 119-0354-008-0000 | 23-027602 | 4061 FAWN CR        | AGUSTIN HINOJOSA                             | \$275    | -       | CDDCNU15977 | 8 | 0206 |
| 430 | 119-0354-008-0000 | 23-027602 | 4061 FAWN CR        | AGUSTIN HINOJOSA                             | -        | \$3,000 | CDDCEA03240 | 8 | 0206 |
| 431 | 119-0354-011-0000 | 23-038514 | 4043 FAWN CR        | THERESA SUE MORRIS                           | -        | \$1,000 | CDDCHA05170 | 8 | 0463 |



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|     |                   |           |                      |                                              |          |         |             |   |      |
|-----|-------------------|-----------|----------------------|----------------------------------------------|----------|---------|-------------|---|------|
| 432 | 119-0380-048-0000 | 24-011711 | 4140 ARDWELL WY      | LARRY/BETTY HERRON                           | \$725    | -       | CDDCNU15478 | 8 | 0206 |
| 433 | 119-0380-061-0000 | 23-007669 | 4245 ARDWELL WY      | PAUL FRENTZ                                  | \$275    | -       | CDDCNU15978 | 8 | 0206 |
| 434 | 119-0380-061-0000 | 23-007669 | 4245 ARDWELL WY      | PAUL FRENTZ                                  | \$275    | -       | CDDCNU15263 | 8 | 0206 |
| 435 | 119-0430-020-0000 | 24-002715 | 3976 SEA FOREST WY   | MERCEDES C MANAYAO                           | \$725    | -       | CDDCNU15213 | 8 | 0206 |
| 436 | 119-0430-020-0000 | 24-002715 | 3976 SEA FOREST WY   | MERCEDES C MANAYAO                           | \$275    | -       | CDDCNU15661 | 8 | 0206 |
| 437 | 119-0430-020-0000 | 24-002715 | 3976 SEA FOREST WY   | MERCEDES C MANAYAO                           | \$322.50 | -       | CDDCNU16093 | 8 | 0206 |
| 438 | 119-0430-020-0000 | 24-002715 | 3976 SEA FOREST WY   | MERCEDES C MANAYAO                           | -        | \$1,000 | CDDCEA03251 | 8 | 0206 |
| 439 | 119-0490-050-0000 | 23-017663 | 8000 DEER WATER DR   | LOUIS/FATIMA JOHNSON                         | \$275    | -       | CDDCNU15474 | 8 | 0206 |
| 440 | 119-2100-072-0000 | 22-019285 | 201 SUMMER STROLL CR | BETHANY SANDERS                              | \$275    | -       | CDDCNU15980 | 5 | 0206 |
| 441 | 201-0480-014-0000 | 24-004624 | 2348 MABRY DR        | SATYA/LAKSHMI SAI FAMILY TRUST               | \$725    | -       | CDDCNU16150 | 1 | 0206 |
| 442 | 201-1390-017-0000 | 23-015712 | 5719 ALLOWAY ST      | REYNARD RUTHERFORD/MARCIA COSMA              | -        | \$1,500 | CDDCHA05163 | 1 | 0463 |
| 443 | 215-0244-016-0000 | 23-040671 | 1800 VINCI AV        | NAVDEEP SINGH/MANINDER KAUR SAINI            | \$47.50  | -       | CDDCNU14819 | 2 | 0206 |
| 444 | 215-0260-066-0000 | 24-000036 | 1227 SANTA ANA AV    | ROBERT NEAL NELSON/NELSON FAMILY IRREV TRUST | \$322.50 | -       | CDDCNU15068 | 2 | 0206 |
| 445 | 215-0260-066-0000 | 24-000036 | 1227 SANTA ANA AV    | ROBERT NEAL NELSON/NELSON FAMILY IRREV TRUST | -        | \$1,000 | CDDCEA03080 | 2 | 0206 |
| 446 | 215-0260-066-0000 | 24-000036 | 1227 SANTA ANA AV    | ROBERT NEAL NELSON/NELSON FAMILY IRREV TRUST | \$275    | -       | CDDCNU16165 | 2 | 0206 |

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|     |                   |           |                        |                                                           |          |         |             |   |      |
|-----|-------------------|-----------|------------------------|-----------------------------------------------------------|----------|---------|-------------|---|------|
| 447 | 215-0280-055-0000 | 23-000325 | 0 SANTA ANA AV         | SUKHPREET/BOOTA<br>DOSANJH/GURPREET<br>SINGH              | \$275    | -       | CDDCNU15177 | 2 | 0206 |
| 448 | 215-0280-055-0000 | 23-000325 | 0 SANTA ANA AV         | SUKHPREET/BOOTA<br>DOSANJH/GURPREET<br>SINGH              | -        | \$4,000 | CDDCEA03104 | 2 | 0206 |
| 449 | 215-0280-055-0000 | 23-000325 | 0 SANTA ANA AV         | SUKHPREET/BOOTA<br>DOSANJH/GURPREET<br>SINGH              | \$275    | -       | CDDCNU16194 | 2 | 0206 |
| 450 | 225-0282-013-0000 | 24-012765 | 2608 DORINE WY         | PHYLLIS J<br>CRESCENTI/RICHARD N<br>DUNNEBACK             | \$772.50 | -       | CDDCNU16216 | 3 | 0206 |
| 451 | 225-0292-010-0000 | 24-012556 | 1113 W EL CAMINO<br>AV | PU CHEN                                                   | \$580    | -       | CDDCNU16018 | 3 | 0206 |
| 452 | 225-0340-004-0000 | 20-008941 | 1210 FAIRWEATHER<br>DR | EST OF JERRY<br>WALTERS                                   | \$305    | -       | CDDCVB17888 | 3 | 0629 |
| 453 | 225-0340-004-0000 | 21-021945 | 1210 FAIRWEATHER<br>DR | EST OF JERRY<br>WALTERS                                   | \$2,725  | -       | CDDCNU15094 | 3 | 0206 |
| 454 | 225-0340-004-0000 | 21-021945 | 1210 FAIRWEATHER<br>DR | EST OF JERRY<br>WALTERS                                   | -        | \$1,000 | CDDCEA03079 | 3 | 0206 |
| 455 | 225-0340-004-0000 | 21-021945 | 1210 FAIRWEATHER<br>DR | EST OF JERRY<br>WALTERS                                   | \$275    | -       | CDDCNU16196 | 3 | 0206 |
| 456 | 225-0475-001-0000 | 24-003018 | 2971 BROOKSTONE<br>WY  | ARMON<br>ISAIAH/BROOKLYN<br>BATISTE/JANINE<br>GULLINGSRUD | \$725    | -       | CDDCNU15457 | 3 | 0206 |
| 457 | 225-0475-001-0000 | 24-003018 | 2971 BROOKSTONE<br>WY  | ARMON<br>ISAIAH/BROOKLYN<br>BATISTE/JANINE<br>GULLINGSRUD | \$275    | -       | CDDCNU16188 | 3 | 0206 |
| 458 | 225-0654-002-0000 | 24-007725 | 1087 MILLET WY         | NIXON P/MARILYN Q<br>HERNAEZ                              | \$725    | -       | CDDCNU15961 | 3 | 0206 |
| 459 | 225-0656-006-0000 | 24-006313 | 3442 BRIDGEFORD<br>DR  | AARON/SARAH MANE<br>MAGALLANES                            | \$305    | -       | CDDCVB17880 | 3 | 0629 |
| 460 | 225-1650-002-0000 | 24-006526 | 300 ALCANTAR CR        | CHANDA A HENRY                                            | \$725    | -       | CDDCNU15439 | 3 | 0206 |

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|     |                   |           |                         |                                           |         |         |             |   |      |
|-----|-------------------|-----------|-------------------------|-------------------------------------------|---------|---------|-------------|---|------|
| 461 | 225-1980-037-0000 | 24-011090 | 2677 SCREECH OWL WY     | DAULAT SINGH NIJJAR                       | \$725   | -       | CDDCNU15584 | 3 | 0206 |
| 462 | 225-2340-194-0000 | 12-024053 | 4040 NATOMAS CENTRAL DR | NATOMAS INVESTORS LLC                     | \$1,235 | -       | CDDFWA11023 | 1 | 0203 |
| 463 | 226-0041-007-0000 | 23-038188 | 4831 CAREY RD           | CHRISTOPHER/JOSEPH/CRYSTAL HENDRICKS/ETAL | \$275   | -       | CDDCNU15262 | 1 | 0206 |
| 464 | 226-0041-007-0000 | 23-038188 | 4831 CAREY RD           | CHRISTOPHER/JOSEPH/CRYSTAL HENDRICKS/ETAL | -       | \$2,000 | CDDCEA03122 | 1 | 0206 |
| 465 | 226-0042-022-0000 | 23-021130 | 4810 CAREY RD           | AMANDEEP KAUR                             | -       | \$1,000 | CDDCHA05186 | 1 | 0463 |
| 466 | 226-0080-092-0000 | 18-014109 | 1027 NEAL RD            | VICTORIA D MARQUEZ/JESSIE RENSLOW         | \$47.50 | -       | CDDCNU15658 | 2 | 0206 |
| 467 | 226-0080-092-0000 | 18-014109 | 1027 NEAL RD            | VICTORIA D MARQUEZ/JESSIE RENSLOW         | \$275   | -       | CDDCNU16189 | 2 | 0206 |
| 468 | 226-0080-092-0000 | 18-014109 | 1027 NEAL RD            | VICTORIA D MARQUEZ/JESSIE RENSLOW         | -       | \$1,000 | CDDCEA03265 | 2 | 0206 |
| 469 | 226-0094-004-0000 | 23-034147 | 928 ROOD AV             | SCOTT A GANN                              | \$725   | -       | CDDCNU15146 | 2 | 0206 |
| 470 | 226-0094-004-0000 | 23-034147 | 928 ROOD AV             | SCOTT A GANN                              | \$47.50 | -       | CDDCNU15099 | 2 | 0206 |
| 471 | 226-0094-004-0000 | 23-034147 | 928 ROOD AV             | SCOTT A GANN                              | \$275   | -       | CDDCNU15234 | 2 | 0206 |
| 472 | 226-0094-004-0000 | 23-034147 | 928 ROOD AV             | SCOTT A GANN                              | -       | \$1,000 | CDDCEA03113 | 2 | 0206 |
| 473 | 226-0122-012-0000 | 24-000770 | 620 CLAIRE AV           | WILLIAM M/LINDA G JUELCH                  | \$47.50 | -       | CDDCNU15271 | 1 | 0206 |
| 474 | 226-0122-012-0000 | 24-000770 | 620 CLAIRE AV           | WILLIAM M/LINDA G JUELCH                  | \$275   | -       | CDDCNU15550 | 1 | 0206 |
| 475 | 226-0122-012-0000 | 24-000770 | 620 CLAIRE AV           | WILLIAM M/LINDA G JUELCH                  | -       | \$1,000 | CDDCEA03143 | 1 | 0206 |

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|     |                   |           |                   |                                        |          |         |             |   |      |
|-----|-------------------|-----------|-------------------|----------------------------------------|----------|---------|-------------|---|------|
| 476 | 226-0330-010-0000 | 16-009128 | 264 DELTA LEAF WY | WELLS FARGO BANK                       | -        | \$2,500 | CDDCHA05233 | 1 | 0463 |
| 477 | 226-0410-019-0000 | 24-003189 | 5080 DARIEL DR    | DAVINDER BANGER                        | \$725    | -       | CDDCNU15435 | 2 | 0206 |
| 478 | 237-0052-011-0000 | 22-015200 | 4635 DRY CREEK RD | MICHAEL/DEBRA<br>WOODWARD              | \$305    | -       | CDDCVB17792 | 2 | 0629 |
| 479 | 237-0052-011-0000 | 22-015200 | 4635 DRY CREEK RD | MICHAEL/DEBRA<br>WOODWARD              | -        | \$4,600 | CDDCVA00797 | 2 | 0629 |
| 480 | 237-0060-027-0000 | 24-007382 | 4617 RALEY BL     | MAMOOD NASSERI                         | \$725    | -       | CDDCNU15543 | 2 | 0206 |
| 481 | 237-0060-028-0000 | 24-007388 | 1533 GRACE AV     | MAMOOD NASSERI                         | \$725    | -       | CDDCNU15548 | 2 | 0206 |
| 482 | 237-0060-030-0000 | 24-007472 | 1525 GRACE AV     | MAMOOD NASSERI                         | \$725    | -       | CDDCNU16010 | 2 | 0206 |
| 483 | 237-0060-031-0000 | 24-007470 | 1521 GRACE AV     | DUMITRU CUCICEA                        | \$725    | -       | CDDCNU16012 | 2 | 0206 |
| 484 | 237-0060-073-0000 | 24-007397 | 1517 GRACE AV     | DUMITRU CUCICEA                        | \$725    | -       | CDDCNU15547 | 2 | 0206 |
| 485 | 237-0060-076-0000 | 24-007380 | 4627 RALEY BL     | MAMOOD NASSERI                         | \$725    | -       | CDDCNU15541 | 2 | 0206 |
| 486 | 237-0081-012-0000 | 24-015029 | 1136 GRACE AV     | DARLENE/EDWARD<br>SMITH                | \$772.50 | -       | CDDCNU16214 | 2 | 0206 |
| 487 | 237-0100-025-0000 | 23-036869 | 501 JESSIE AV     | 501 JESSIE AVENUE<br>PROPCO LLC        | -        | \$1,000 | CDDCEA03064 | 2 | 0206 |
| 488 | 237-0130-050-0000 | 14-012733 | 803 BLAINE AV     | RAVENDRA/KUMAR<br>PRASAD               | -        | \$1,000 | CDDCHA05166 | 2 | 0463 |
| 489 | 237-0163-032-0000 | 24-007236 | 4303 RALEY BL     | VINOD PAUL                             | \$725    | -       | CDDCNU16028 | 2 | 0206 |
| 490 | 237-0164-005-0000 | 24-010423 | 1428 KATHARINE AV | ROGER J WHITE<br>REVOCABLE TRUST       | \$725    | -       | CDDCNU16013 | 2 | 0206 |
| 491 | 237-0200-088-0000 | 23-040895 | 999 NORTH AV      | NORTH AVE APTS LP(LP<br>PURCHASER LLC) | \$47.50  | -       | CDDCNU15225 | 2 | 0206 |

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|     |                   |           |                 |                                 |         |         |             |   |      |
|-----|-------------------|-----------|-----------------|---------------------------------|---------|---------|-------------|---|------|
| 492 | 237-0213-018-0000 | 24-013260 | 1169 JEAN AV    | ARTHUR B DOUGLAS                | \$725   | -       | CDDCNU15532 | 2 | 0206 |
| 493 | 237-0214-005-0000 | 24-013605 | 1140 JEAN AV    | DARIN DONALD<br>FLEMING JR      | \$325   | -       | CDDCNU16050 | 2 | 0206 |
| 494 | 237-0216-005-0000 | 24-013294 | 0 O'DONNELL AV  | RICK DAWARI                     | \$725   | -       | CDDCNU16032 | 2 | 0206 |
| 495 | 237-0221-012-0000 | 24-009192 | 4105 FELL ST    | ETHEL R PAGE TRUST              | \$725   | -       | CDDCNU15422 | 2 | 0206 |
| 496 | 237-0221-012-0000 | 24-009192 | 4105 FELL ST    | ETHEL R PAGE TRUST              | \$47.50 | -       | CDDCNU16234 | 2 | 0206 |
| 497 | 237-0243-036-0000 | 24-009516 | 4016 BALSAM ST  | SINGH FAMILY<br>REVOCABLE TRUST | \$725   | -       | CDDCNU15415 | 2 | 0206 |
| 498 | 237-0285-037-0000 | 23-038050 | 230 DU BOIS AV  | ERNEST M FERNANDEZ              | \$305   | -       | CDDCVB17886 | 1 | 0629 |
| 499 | 237-0285-037-0000 | 23-038050 | 230 DU BOIS AV  | ERNEST M FERNANDEZ              | -       | \$1,000 | CDDCVA00823 | 1 | 0463 |
| 500 | 237-0293-021-0000 | 24-007205 | 4106 NORWOOD AV | JASLEEN LLC                     | \$795   | -       | CDDCNU15212 | 2 | 0206 |
| 501 | 237-0293-021-0000 | 24-007205 | 4106 NORWOOD AV | JASLEEN LLC                     | \$275   | -       | CDDCNU16166 | 2 | 0206 |
| 502 | 237-0660-003-0000 | 23-036310 | 4101 TAYLOR ST  | TAYLOR STREET 70 LLC            | \$275   | -       | CDDCNU15181 | 2 | 0206 |
| 503 | 237-0660-003-0000 | 23-036310 | 4101 TAYLOR ST  | TAYLOR STREET 70 LLC            | -       | \$3,000 | CDDCEA03108 | 2 | 0206 |
| 504 | 237-0660-003-0000 | 23-036310 | 4101 TAYLOR ST  | TAYLOR STREET 70 LLC            | \$275   | -       | CDDCNU15974 | 2 | 0206 |
| 505 | 237-0660-003-0000 | 23-036310 | 4101 TAYLOR ST  | TAYLOR STREET 70 LLC            | -       | \$4,000 | CDDCEA03237 | 2 | 0206 |
| 506 | 238-0114-047-0000 | 23-013510 | 402 BUCKLEY WY  | JOHN DANIEL/JOHN E<br>BROOKE    | \$275   | -       | CDDCNU16105 | 2 | 0206 |
| 507 | 238-0150-004-0000 | 23-017105 | 4237 BARBARA ST | CLYDE H /CANDACE J<br>SHAW      | \$275   | -       | CDDCNU15469 | 2 | 0206 |

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|     |                   |           |                 |                               |         |         |             |   |      |
|-----|-------------------|-----------|-----------------|-------------------------------|---------|---------|-------------|---|------|
| 508 | 238-0150-004-0000 | 23-017105 | 4237 BARBARA ST | CLYDE H /CANDACE J SHAW       | -       | \$4,000 | CDDCEA03141 | 2 | 0206 |
| 509 | 238-0180-016-0000 | 22-030771 | 4104 ASTORIA ST | MARY A VELASQUEZ LIVING TRUST | \$275   | -       | CDDCNU15979 | 2 | 0206 |
| 510 | 238-0180-016-0000 | 22-030771 | 4104 ASTORIA ST | MARY A VELASQUEZ LIVING TRUST | \$275   | -       | CDDCNU15238 | 2 | 0206 |
| 511 | 238-0192-030-0000 | 24-013032 | 4025 BARBARA ST | BILLY XIONG                   | \$725   | -       | CDDCNU16071 | 2 | 0206 |
| 512 | 250-0026-017-0000 | 22-022850 | 240 MORRISON AV | ANAND R/SUBHASHNI D VINOD     | -       | \$4,600 | CDDCHA05162 | 2 | 0463 |
| 513 | 250-0050-036-0000 | 23-037638 | 704 WILLIAMS AV | HUMBERTO MURILLO GOMEZ        | \$275   | -       | CDDCNU15235 | 2 | 0206 |
| 514 | 250-0050-036-0000 | 23-037638 | 704 WILLIAMS AV | HUMBERTO MURILLO GOMEZ        | -       | \$2,000 | CDDCEA03114 | 2 | 0206 |
| 515 | 250-0083-011-0000 | 24-014830 | 572 LINDSAY AV  | EST OF LEONA M WISSINK        | \$682   | -       | CDDCNU16023 | 2 | 0206 |
| 516 | 250-0130-011-0000 | 24-011792 | 312 SOUTH AV    | TWIN OAKS 27 LLC              | \$575   | -       | CDDCNU15436 | 2 | 0206 |
| 517 | 250-0130-011-0000 | 24-011792 | 312 SOUTH AV    | TWIN OAKS 27 LLC              | \$47.50 | -       | CDDCNU16110 | 2 | 0206 |
| 518 | 250-0140-016-0000 | 21-028835 | 3551 TAYLOR ST  | ARUN/GYAN WATI PRASAD         | -       | \$3,000 | CDDCHA05119 | 2 | 0463 |
| 519 | 250-0140-016-0000 | 24-011978 | 3551 TAYLOR ST  | ARUN/GYAN WATI PRASAD         | \$725   | -       | CDDCNU15459 | 2 | 0206 |
| 520 | 250-0150-041-0000 | 24-011842 | 3524 TAYLOR ST  | SCALES JUNIOR FAMILY TRUST    | \$725   | -       | CDDCNU15481 | 2 | 0206 |
| 521 | 250-0150-079-0000 | 24-012657 | 3550 TAYLOR ST  | SCALES JUNIOR FAMILY TRUST    | \$47.50 | -       | CDDCNU16112 | 2 | 0206 |
| 522 | 250-0150-079-0000 | 24-012657 | 3550 TAYLOR ST  | SCALES JUNIOR FAMILY TRUST    | \$725   | -       | CDDCNU15482 | 2 | 0206 |
| 523 | 250-0210-031-0000 | 24-011889 | 711 FORD RD     | BRYANT WYATT                  | \$725   | -       | CDDCNU16021 | 2 | 0206 |

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|-----|-------------------|-----------|-------------------|--------------------------|----------|---------|-------------|---|------|
| 524 | 250-0351-007-0000 | 19-028900 | 15 MORRISON AV    | VLADIMIR DEGTYAREV       | -        | \$2,500 | CDDCHA05167 | 2 | 0463 |
| 525 | 250-0430-043-0000 | 24-012866 | 271 MOREY AV      | GREGORY CHABA            | \$47.50  | -       | CDDCNU16244 | 2 | 0206 |
| 526 | 250-0430-043-0000 | 24-012866 | 271 MOREY AV      | GREGORY CHABA            | \$725    | -       | CDDCNU15490 | 2 | 0206 |
| 527 | 251-0012-012-0000 | 24-013249 | 3908 PALMETTO ST  | HELEN ANNETTE SLETTEN    | \$725    | -       | CDDCNU16026 | 2 | 0206 |
| 528 | 251-0014-032-0000 | 22-029929 | 3932 CYPRESS ST   | CINDY LOVE               | \$275    | -       | CDDCNU15289 | 2 | 0206 |
| 529 | 251-0015-012-0000 | 24-013413 | 1017 HARRIS AV    | ARISBE HERNANDEZ GUILLEN | \$725    | -       | CDDCNU16042 | 2 | 0206 |
| 530 | 251-0022-014-0000 | 24-013461 | 1129 HARRIS AV    | GERRIE L SOTO            | \$725    | -       | CDDCNU16052 | 2 | 0206 |
| 531 | 251-0022-016-0000 | 24-013009 | 3904 BELDEN ST    | JANICE L BELL            | \$47.50  | -       | CDDCNU16232 | 2 | 0206 |
| 532 | 251-0022-016-0000 | 24-013009 | 3904 BELDEN ST    | JANICE L BELL            | \$725    | -       | CDDCNU16043 | 2 | 0206 |
| 533 | 251-0023-027-0000 | 24-013296 | 3901 CLAY ST      | NAYELI LIZETTE URIBE     | \$725    | -       | CDDCNU16037 | 2 | 0206 |
| 534 | 251-0031-014-0000 | 24-009315 | 3908 DRY CREEK RD | ANTONIO T HARVEY         | \$725    | -       | CDDCNU15417 | 2 | 0206 |
| 535 | 251-0033-001-0000 | 24-009268 | 1324 NORTH AV     | MAURINE I COBENE         | \$725    | -       | CDDCNU15425 | 2 | 0206 |
| 536 | 251-0033-009-0000 | 24-009435 | 3921 HIGH ST      | MICHAEL KIM              | \$322.50 | -       | CDDCNU16163 | 2 | 0206 |
| 537 | 251-0033-009-0000 | 24-009435 | 3921 HIGH ST      | MICHAEL KIM              | -        | \$1,000 | CDDCEA03270 | 2 | 0206 |
| 538 | 251-0034-015-0000 | 24-009395 | 3900 HIGH ST      | ELSIE BROWN              | \$725    | -       | CDDCNU15428 | 2 | 0206 |
| 539 | 251-0043-012-0000 | 24-009312 | 3907 BALSAM ST    | BRYAN/ZULEIMA GIL        | \$425    | -       | CDDCNU15414 | 2 | 0206 |

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|     |                   |           |                    |                                  |          |         |             |   |      |
|-----|-------------------|-----------|--------------------|----------------------------------|----------|---------|-------------|---|------|
| 540 | 251-0043-014-0000 | 24-009304 | 3901 BALSAM ST     | BETTY J WALKER                   | \$47.50  | -       | CDDCNU15973 | 2 | 0206 |
| 541 | 251-0043-014-0000 | 24-009304 | 3901 BALSAM ST     | BETTY J WALKER                   | \$725    | -       | CDDCNU15267 | 2 | 0206 |
| 542 | 251-0043-014-0000 | 24-009304 | 3901 BALSAM ST     | BETTY J WALKER                   | \$275    | -       | CDDCNU16195 | 2 | 0206 |
| 543 | 251-0043-014-0000 | 24-009304 | 3901 BALSAM ST     | BETTY J WALKER                   | -        | \$1,000 | CDDCEA03269 | 2 | 0206 |
| 544 | 251-0082-004-0000 | 24-003384 | 3837 FIG ST        | JERRY/VASSA MAE LEWIS TRUST/ETAL | \$725    | -       | CDDCNU16155 | 2 | 0206 |
| 545 | 251-0082-004-0000 | 24-003384 | 3837 FIG ST        | JERRY/VASSA MAE LEWIS TRUST/ETAL | \$322.50 | -       | CDDCNU16204 | 2 | 0206 |
| 546 | 251-0082-004-0000 | 24-003384 | 3837 FIG ST        | JERRY/VASSA MAE LEWIS TRUST/ETAL | -        | \$1,000 | CDDCEA03274 | 2 | 0206 |
| 547 | 251-0083-002-0000 | 24-009527 | 1548 HARRIS AV     | RKMK TRUST                       | \$725    | -       | CDDCNU15418 | 2 | 0206 |
| 548 | 251-0083-006-0000 | 24-009248 | 3829 BALSAM ST     | VERONICA I FAJARDO               | \$725    | -       | CDDCNU15412 | 2 | 0206 |
| 549 | 251-0123-002-0000 | 24-006472 | 3736 MARYSVILLE BL | GREATER SACRAMENTO URBAN LEAGUE  | \$100    | -       | CDDCNU16227 | 2 | 0206 |
| 550 | 251-0124-001-0000 | 21-048669 | 3634 MARYSVILLE BL | MERVIN BROOKINS/ PRENTICE WILSON | -        | \$3,500 | CDDCHA05142 | 2 | 0463 |
| 551 | 251-0124-001-0000 | 21-048669 | 3634 MARYSVILLE BL | MERVIN BROOKINS/PRENTICE WILSON  | -        | \$4,999 | CDDCHA05348 | 2 | 0463 |
| 552 | 251-0132-031-0000 | 24-007514 | 3610 RIO LINDA BL  | PRITHVI R SINGH                  | \$725    | -       | CDDCNU15363 | 2 | 0206 |
| 553 | 251-0133-013-0000 | 23-015185 | 3605 BRANCH ST     | JAMES MATTHEWS III               | \$275    | -       | CDDCNU15111 | 2 | 0206 |
| 554 | 251-0133-013-0000 | 23-015185 | 3605 BRANCH ST     | JAMES MATTHEWS III               | \$275    | -       | CDDCNU15572 | 2 | 0206 |
| 555 | 251-0163-001-0000 | 24-014563 | 1110 SOUTH AV      | FELICIA J SENDEJAS               | \$450    | -       | CDDCNU16022 | 2 | 0206 |



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| 556 | 251-0173-014-0000 | 24-012577 | 3524 HIGH ST       | RAMON RIZO<br>MONTROYA/RACHELLE<br>DARLENE REGAZZI-<br>RIZO | \$725   | -       | CDDCNU16084 | 2 | 0206 |
| 557 | 251-0181-029-0000 | 22-022072 | 1445 NOGALES ST    | COMMUNITY CHURCH<br>OF GOD IN CHRIST<br>NUMBER ONE          | -       | \$1,000 | CDDCHA05234 | 2 | 0463 |
| 558 | 251-0191-017-0000 | 24-014031 | 3401 RIO LINDA BL  | 3401 RIO LINDA BLVD<br>LLC                                  | \$725   | -       | CDDCNU16087 | 2 | 0206 |
| 559 | 251-0191-024-0000 | 23-020543 | 801 CARMELITA AV   | COTTONWOOD<br>INVESTMENT GROUP<br>LLC/ETAL                  | \$47.50 | -       | CDDCNU15261 | 2 | 0206 |
| 560 | 251-0191-024-0000 | 23-020543 | 801 CARMELITA AV   | COTTONWOOD<br>INVESTMENT GROUP<br>LLC/ETAL                  | \$275   | -       | CDDCNU15553 | 2 | 0206 |
| 561 | 251-0191-024-0000 | 23-020543 | 801 CARMELITA AV   | COTTONWOOD<br>INVESTMENT GROUP<br>LLC/ETAL                  | -       | \$1,000 | CDDCEA03144 | 2 | 0206 |
| 562 | 251-0194-017-0000 | 24-008527 | 935 LOS ROBLES BL  | CARLOS BARRON<br>SANTOS/ISMELDA<br>BARRON/JESSICA<br>MANZO  | \$725   | -       | CDDCNU15520 | 2 | 0206 |
| 563 | 251-0202-002-0000 | 23-012638 | 1106 CARMELITA AV  | FIFTY5 LIMITED<br>PARTNERSHIP                               | \$275   | -       | CDDCNU15241 | 2 | 0206 |
| 564 | 251-0202-002-0000 | 23-012638 | 1106 CARMELITA AV  | FIFTY5 LIMITED<br>PARTNERSHIP                               | -       | \$4,000 | CDDCEA03117 | 2 | 0206 |
| 565 | 251-0301-036-0000 | 24-014466 | 1012 RIVERA DR     | MILTON<br>MOLINA/JOSEFINA SOP                               | \$725   | -       | CDDCNU16215 | 2 | 0206 |
| 566 | 251-0324-007-0000 | 24-011489 | 3225 ERMINA DR     | JOEL CHRISTOPHER<br>RICH                                    | \$100   | -       | CDDCNU16235 | 2 | 0206 |
| 567 | 251-0324-007-0000 | 24-011489 | 3225 ERMINA DR     | JOEL CHRISTOPHER<br>RICH                                    | \$725   | -       | CDDCNU16080 | 2 | 0206 |
| 568 | 251-0325-005-0000 | 23-032827 | 3205 MARYSVILLE BL | HERITAGE VILA LLC                                           | \$275   | -       | CDDCNU15239 | 2 | 0206 |
| 569 | 251-0325-010-0000 | 24-011480 | 3209 MARYSVILLE BL | HERITAGE VILA LLC                                           | \$725   | -       | CDDCNU15432 | 2 | 0206 |

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|-----|-------------------|-----------|--------------------|-------------------------------------------------|-------|---------|-------------|---|------|
| 570 | 251-0325-011-0000 | 24-011477 | 3231 MARYSVILLE BL | HERITAGE VILA LLC                               | \$725 | -       | CDDCNU15431 | 2 | 0206 |
| 571 | 252-0011-014-0000 | 23-000461 | 3910 MARYSVILLE BL | VICTORY TABERNACLE<br>OF DPH INC                | -     | \$1,000 | CDDCHA05232 | 2 | 0463 |
| 572 | 252-0011-014-0000 | 23-027192 | 3910 MARYSVILLE BL | VICTORY TABERNACLE<br>OF DPH INC                | \$275 | -       | CDDCNU15180 | 2 | 0206 |
| 573 | 252-0011-014-0000 | 23-027192 | 3910 MARYSVILLE BL | VICTORY TABERNACLE<br>OF DPH INC                | -     | \$4,000 | CDDCEA03107 | 2 | 0206 |
| 574 | 252-0011-014-0000 | 23-027192 | 3910 MARYSVILLE BL | VICTORY TABERNACLE<br>OF DPH INC                | \$275 | -       | CDDCNU16106 | 2 | 0206 |
| 575 | 252-0011-015-0000 | 23-027193 | 3912 MARYSVILLE BL | VICTORY TABERNACLE                              | \$275 | -       | CDDCNU15179 | 2 | 0206 |
| 576 | 252-0011-015-0000 | 23-027193 | 3912 MARYSVILLE BL | VICTORY TABERNACLE                              | -     | \$4,000 | CDDCEA03106 | 2 | 0206 |
| 577 | 252-0011-015-0000 | 23-027193 | 3912 MARYSVILLE BL | VICTORY TABERNACLE                              | \$275 | -       | CDDCNU16104 | 2 | 0206 |
| 578 | 252-0024-011-0000 | 22-007328 | 3904 PRESIDIO ST   | OMAR/ALICIA<br>THOMPSON                         | -     | \$2,500 | CDDCHA05366 | 2 | 0463 |
| 579 | 252-0032-010-0000 | 18-020959 | 2246 NORTH AV      | SCOTT C SCHAEFER                                | -     | \$1,000 | CDDCHA05364 | 2 | 0463 |
| 580 | 252-0042-004-0000 | 23-012335 | 2420 NORTH AV      | HERIBERTO<br>GARCIA/SANTOS<br>ISIDORA DOMINGUEZ | \$275 | -       | CDDCNU15076 | 2 | 0206 |
| 581 | 252-0042-004-0000 | 23-012335 | 2420 NORTH AV      | HERIBERTO<br>GARCIA/SANTOS<br>ISIDORA DOMINGUEZ | -     | \$4,000 | CDDCEA03068 | 2 | 0206 |
| 582 | 252-0042-004-0000 | 23-012335 | 2420 NORTH AV      | HERIBERTO<br>GARCIA/SANTOS<br>ISIDORA DOMINGUEZ | \$275 | -       | CDDCNU16097 | 2 | 0206 |
| 583 | 252-0061-022-0000 | 24-002703 | 3832 WILLOW ST     | ELMWOOD<br>INVESTMENT INC                       | \$725 | -       | CDDCNU15369 | 2 | 0206 |
| 584 | 252-0061-022-0000 | 24-002703 | 3832 WILLOW ST     | ELMWOOD<br>INVESTMENT INC                       | \$100 | -       | CDDCNU16064 | 2 | 0206 |

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|-----|-------------------|-----------|--------------------|----------------------------------------|---------|---------|-------------|---|------|
| 585 | 252-0061-024-0000 | 23-032800 | 3840 WILLOW ST     | ELMWOOD INVESTMENT INC                 | -       | \$2,000 | CDDCEA03087 | 2 | 0206 |
| 586 | 252-0061-024-0000 | 23-032800 | 3840 WILLOW ST     | ELMWOOD INVESTMENT INC                 | \$275   | -       | CDDCNU15981 | 2 | 0206 |
| 587 | 252-0061-024-0000 | 23-032800 | 3840 WILLOW ST     | ELMWOOD INVESTMENT INC                 | -       | \$3,000 | CDDCEA03241 | 2 | 0206 |
| 588 | 252-0062-014-0000 | 24-012333 | 1719 GRAND AV      | BHUPINDER NIJJAR                       | \$725   | -       | CDDCNU16200 | 2 | 0206 |
| 589 | 252-0062-015-0000 | 24-006664 | 1701 GRAND AV      | SARFRAZ ALAM/ZAIB ALAM LIVING TRUST    | \$725   | -       | CDDCNU15485 | 2 | 0206 |
| 590 | 252-0081-006-0000 | 24-006358 | 3833 DAYTON ST     | STANLEY/IRENE HICKMAN                  | \$225   | -       | CDDCNU15374 | 2 | 0206 |
| 591 | 252-0112-001-0000 | 24-006868 | 3741 JASMINE ST    | MONIQUE SMITH                          | \$47.50 | -       | CDDCNU16101 | 2 | 0206 |
| 592 | 252-0112-001-0000 | 24-006868 | 3741 JASMINE ST    | MONIQUE SMITH                          | -       | \$1,000 | CDDCEA03257 | 2 | 0206 |
| 593 | 252-0112-001-0000 | 24-006868 | 3741 JASMINE ST    | MONIQUE SMITH                          | \$725   | -       | CDDCNU15376 | 2 | 0206 |
| 594 | 252-0221-004-0000 | 24-011920 | 1830 SOUTH AV      | MARCELINO GABRIANA                     | \$725   | -       | CDDCNU15580 | 2 | 0206 |
| 595 | 252-0221-004-0000 | 24-011920 | 1830 SOUTH AV      | MARCELINO GABRIANA                     | \$47.50 | -       | CDDCNU16229 | 2 | 0206 |
| 596 | 252-0221-009-0000 | 24-007238 | 1854 SOUTH AV      | BRIAN POOL                             | \$725   | -       | CDDCNU15446 | 2 | 0206 |
| 597 | 252-0222-011-0000 | 24-011943 | 1940 SOUTH AV      | VIANNEY TINOCO-MARTINEZ                | \$525   | -       | CDDCNU15448 | 2 | 0206 |
| 598 | 252-0301-061-0000 | 24-007313 | 1640 LOS ROBLES BL | SERGIO GOMEZ                           | \$725   | -       | CDDCNU15483 | 2 | 0206 |
| 599 | 252-0301-065-0000 | 24-007314 | 1638 LOS ROBLES BL | LARISA YEVTUSHENKO                     | \$725   | -       | CDDCNU15433 | 2 | 0206 |
| 600 | 252-0302-005-0000 | 20-039884 | 3201 DEL PASO BL   | GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU | -       | \$2,500 | CDDCHA05126 | 2 | 0463 |

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|     |                   |           |                    |                                               |         |         |             |   |      |
|-----|-------------------|-----------|--------------------|-----------------------------------------------|---------|---------|-------------|---|------|
| 601 | 252-0302-005-0000 | 20-039884 | 3201 DEL PASO BL   | GANG ZHAO<br>DONG/MICHELLE MEI<br>SHEUNG LAU  | -       | \$4,999 | CDDCHA05338 | 2 | 0463 |
| 602 | 252-0302-005-0000 | 20-039884 | 3201 DEL PASO BL   | GANG ZHAO<br>DONG/MICHELLE MEI<br>SHEUNG LAU  | -       | \$5,000 | CDDCHA04568 | 2 | 0463 |
| 603 | 252-0302-005-0000 | 24-007012 | 3201 DEL PASO BL   | GANG ZHAO<br>DONG/MICHELLE MEI<br>SHEUNG LAU  | \$725   | -       | CDDCNU15224 | 2 | 0206 |
| 604 | 252-0302-005-0000 | 24-007012 | 3201 DEL PASO BL   | GANG ZHAO<br>DONG/MICHELLE MEI<br>SHEUNG LAU  | \$375   | -       | CDDCNU15649 | 2 | 0206 |
| 605 | 252-0302-005-0000 | 24-007012 | 3201 DEL PASO BL   | GANG ZHAO<br>DONG/MICHELLE MEI<br>SHEUNG LAU  | -       | \$1,000 | CDDCEA03170 | 2 | 0206 |
| 606 | 252-0310-018-0000 | 23-040311 | 1900 LOS ROBLES BL | FRANCES BARKER                                | \$47.50 | -       | CDDCNU15102 | 2 | 0206 |
| 607 | 252-0310-018-0000 | 23-040311 | 1900 LOS ROBLES BL | FRANCES BARKER                                | \$275   | -       | CDDCNU15293 | 2 | 0206 |
| 608 | 252-0310-018-0000 | 23-040311 | 1900 LOS ROBLES BL | FRANCES BARKER                                | -       | \$1,000 | CDDCEA03133 | 2 | 0206 |
| 609 | 252-0310-019-0000 | 23-032010 | 1900 LOS ROBLES BL | FRANCES BARKER                                | \$275   | -       | CDDCNU15109 | 2 | 0206 |
| 610 | 252-0310-019-0000 | 23-032010 | 1900 LOS ROBLES BL | FRANCES BARKER                                | -       | \$2,000 | CDDCEA03090 | 2 | 0206 |
| 611 | 252-0310-019-0000 | 23-032010 | 1900 LOS ROBLES BL | FRANCES BARKER                                | \$275   | -       | CDDCNU15571 | 2 | 0206 |
| 612 | 252-0310-043-0000 | 17-020679 | 3425 DEL PASO BL   | LYUDMILA<br>LEONOVA/ACM<br>PROPERTY GROUP LLC | -       | \$7,500 | CDDCVA00791 | 2 | 0629 |
| 613 | 252-0310-043-0000 | 23-042548 | 3425 DEL PASO BL   | LYUDMILA<br>LEONOVA/ACM<br>PROPERTY GROUP LLC | \$725   | -       | CDDCNU15347 | 2 | 0206 |
| 614 | 262-0072-013-0000 | 23-031058 | 319 TENAYA AV      | HARVEY/LETTIE BAKER                           | \$275   | -       | CDDCNU15250 | 3 | 0206 |

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|-----|-------------------|-----------|-------------------|-----------------------------------|---------|---------|-------------|---|------|
| 615 | 262-0073-007-0000 | 23-035014 | 338 TENAYA AV     | HARVEY/LETTIE BAKER               | \$275   | -       | CDDCNU15254 | 3 | 0206 |
| 616 | 262-0073-007-0000 | 23-035014 | 338 TENAYA AV     | HARVEY/LETTIE BAKER               | -       | \$3,000 | CDDCEA03120 | 3 | 0206 |
| 617 | 262-0073-008-0000 | 24-009665 | 330 TENAYA AV     | HARVEY/LETTIE BAKER               | \$725   | -       | CDDCNU15375 | 3 | 0206 |
| 618 | 262-0073-008-0000 | 24-009665 | 330 TENAYA AV     | HARVEY/LETTIE BAKER               | \$275   | -       | CDDCNU16221 | 3 | 0206 |
| 619 | 262-0073-008-0000 | 24-009665 | 330 TENAYA AV     | HARVEY/LETTIE BAKER               | \$47.50 | -       | CDDCNU16199 | 3 | 0206 |
| 620 | 262-0073-008-0000 | 24-009665 | 330 TENAYA AV     | HARVEY/LETTIE BAKER               | -       | \$1,000 | CDDCEA03277 | 3 | 0206 |
| 621 | 262-0092-019-0000 | 23-037426 | 415 CURRAN AV     | HARVEY/LETTIE BAKER               | \$450   | -       | CDDCNU14550 | 3 | 0206 |
| 622 | 262-0113-013-0000 | 16-015157 | 308 INDIANA AV    | SERGIO HUERTA-MENDOZA             | -       | \$1,500 | CDDCHA05168 | 3 | 0463 |
| 623 | 262-0262-030-0000 | 23-046660 | 2590 AMERICAN AV  | GOLDEN STATE HOMES LLC            | \$47.50 | -       | CDDCNU15084 | 3 | 0206 |
| 624 | 262-0290-024-0000 | 23-029328 | 745 SOTANO DR     | PABLO H MEJIA                     | \$275   | -       | CDDCNU15243 | 3 | 0206 |
| 625 | 262-0290-024-0000 | 23-029328 | 745 SOTANO DR     | PABLO H MEJIA                     | -       | \$2,000 | CDDCEA03118 | 3 | 0206 |
| 626 | 262-0313-023-0000 | 24-010461 | 2891 CAMARILLO DR | PHILLIP DURYEA/SUZANNE HOLLENBECK | \$725   | -       | CDDCNU15960 | 3 | 0206 |
| 627 | 262-0314-021-0000 | 24-008978 | 2837 CAMARILLO DR | BRETT HOLDAWAY                    | \$725   | -       | CDDCNU16074 | 3 | 0206 |
| 628 | 263-0105-004-0000 | 23-031514 | 2880 ALTOS AV     | GENARO MARTIN                     | \$275   | -       | CDDCNU15110 | 2 | 0206 |
| 629 | 263-0105-004-0000 | 23-031514 | 2880 ALTOS AV     | GENARO MARTIN                     | \$275   | -       | CDDCNU15986 | 2 | 0206 |
| 630 | 263-0105-004-0000 | 23-031514 | 2880 ALTOS AV     | GENARO MARTIN                     | -       | \$3,000 | CDDCEA03243 | 2 | 0206 |

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|     |                   |           |                   |                                          |         |         |             |   |      |
|-----|-------------------|-----------|-------------------|------------------------------------------|---------|---------|-------------|---|------|
| 631 | 263-0110-005-0000 | 24-011307 | 2591 EDGEWATER RD | MAPS 2591 LLC                            | \$725   | -       | CDDCNU15426 | 2 | 0206 |
| 632 | 263-0162-011-0000 | 21-051421 | 2627 FORREST ST   | ROBERT ROBINSON                          | -       | \$2,499 | CDDCHA05237 | 2 | 0463 |
| 633 | 263-0163-014-0000 | 23-046479 | 565 LAMPASAS AV   | VASILIIY<br>SLOBODYANYUK SR              | \$47.50 | -       | CDDCNU15116 | 2 | 0206 |
| 634 | 263-0163-014-0000 | 23-046479 | 565 LAMPASAS AV   | VASILIIY<br>SLOBODYANYUK SR              | \$275   | -       | CDDCNU15255 | 2 | 0206 |
| 635 | 263-0163-014-0000 | 23-046479 | 565 LAMPASAS AV   | VASILIIY<br>SLOBODYANYUK SR              | \$275   | -       | CDDCNU15975 | 2 | 0206 |
| 636 | 263-0163-014-0000 | 23-046479 | 565 LAMPASAS AV   | VASILIIY<br>SLOBODYANYUK SR              | -       | \$2,000 | CDDCEA03238 | 2 | 0206 |
| 637 | 263-0163-014-0000 | 23-046479 | 565 LAMPASAS AV   | VASILIIY<br>SLOBODYANYUK SR              | -       | \$1,000 | CDDCEA03119 | 2 | 0206 |
| 638 | 263-0202-008-0000 | 24-010892 | 796 LAMPASSAS AV  | STOLL FAMILY<br>PROPERTIES LLC           | \$47.50 | -       | CDDCNU15507 | 2 | 0206 |
| 639 | 263-0202-008-0000 | 24-010892 | 796 LAMPASSAS AV  | STOLL FAMILY<br>PROPERTIES LLC           | \$725   | -       | CDDCNU15396 | 2 | 0206 |
| 640 | 263-0203-009-0000 | 24-010903 | 631 PLAZA AV      | GFTCA PLAZA LLC                          | \$725   | -       | CDDCNU15524 | 2 | 0206 |
| 641 | 263-0204-006-0000 | 24-008036 | 799 PLAZA AV      | CECILIA O LAFLEUR<br>REVOCABLE TRUST/TAL | \$725   | -       | CDDCNU15383 | 2 | 0206 |
| 642 | 263-0232-010-0000 | 24-010902 | 560 SANTIAGO AV   | NEKTARIOS<br>KLOSTRAKIS                  | \$47.50 | -       | CDDCNU15967 | 2 | 0206 |
| 643 | 263-0232-010-0000 | 24-010902 | 560 SANTIAGO AV   | NEKTARIOS<br>KLOSTRAKIS                  | \$725   | -       | CDDCNU15394 | 2 | 0206 |
| 644 | 263-0232-010-0000 | 24-010902 | 560 SANTIAGO AV   | NEKTARIOS<br>KLOSTRAKIS                  | \$275   | -       | CDDCNU16187 | 2 | 0206 |
| 645 | 263-0232-010-0000 | 24-010902 | 560 SANTIAGO AV   | NEKTARIOS<br>KLOSTRAKIS                  | -       | \$1,000 | CDDCEA03264 | 2 | 0206 |
| 646 | 263-0291-014-0000 | 24-011112 | 204 COOKINGHAM WY | EST OF ARCHIE<br>FLEMONS                 | \$725   | -       | CDDCNU15406 | 2 | 0206 |

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|-----|-------------------|-----------|--------------------|--------------------------------------------------|---------|---------|-------------|---|------|
| 647 | 263-0291-014-0000 | 24-011112 | 204 COOKINGHAM WY  | EST OF ARCHIE FLEMONS                            | \$47.50 | -       | CDDCNU16225 | 2 | 0206 |
| 648 | 263-0293-001-0000 | 24-014202 | 296 FAIRBANKS AV   | MIGUEL J CASILLAS                                | \$725   | -       | CDDCNU15562 | 2 | 0206 |
| 649 | 263-0293-009-0000 | 24-014206 | 248 OLMSTEAD DR    | HILDA/LUCY SANCHEZ                               | \$725   | -       | CDDCNU15563 | 2 | 0206 |
| 650 | 263-0322-018-0000 | 22-027540 | 119 DANVILLE WY    | LAWRENCE JOE/TR                                  | -       | \$4,999 | CDDCHA05127 | 2 | 0463 |
| 651 | 263-0322-018-0000 | 22-027540 | 119 DANVILLE WY    | LAWRENCE JOE/TR                                  | -       | \$4,999 | CDDCHA05346 | 2 | 0463 |
| 652 | 263-0332-013-0000 | 24-011076 | 3156 WESTERN AV    | CARLOS SANTOS/ISMELDA BARRON                     | \$725   | -       | CDDCNU15489 | 2 | 0206 |
| 653 | 265-0011-002-0000 | 23-044399 | 3139 RIO LINDA BL  | WILLIAM REYES PEREZ                              | -       | \$1,000 | CDDCEA03091 | 2 | 0206 |
| 654 | 265-0011-002-0000 | 23-044399 | 3139 RIO LINDA BL  | WILLIAM REYES PEREZ                              | \$275   | -       | CDDCNU15113 | 2 | 0206 |
| 655 | 265-0021-033-0000 | 20-016543 | 1025 SONOMA AV     | LAWRENCE TAYLOR                                  | -       | \$4,995 | CDDCHA05117 | 2 | 0463 |
| 656 | 265-0022-051-0000 | 24-010836 | 1163 SONOMA AV     | ARROYO FAMILY TRUST                              | \$352   | -       | CDDCNU15587 | 2 | 0206 |
| 657 | 265-0100-001-0000 | 24-006818 | 3090 MARYSVILLE BL | GURPREET SINGH KOONER                            | \$725   | -       | CDDCNU15458 | 2 | 0206 |
| 658 | 265-0112-003-0000 | 24-012842 | 970 ACACIA AV      | MELCHOR MENERA ROMERO/MARIA DE JESUS CUPA MENERA | \$725   | -       | CDDCNU15471 | 2 | 0206 |
| 659 | 265-0112-003-0000 | 24-012842 | 970 ACACIA AV      | MELCHOR MENERA ROMERO/MARIA DE JESUS CUPA MENERA | \$47.50 | -       | CDDCNU16173 | 2 | 0206 |
| 660 | 265-0112-020-0000 | 22-013560 | 2928 RIO LINDA BL  | GABRIEL ARMANDO GARCIA FLORES                    | \$275   | -       | CDDCNU15290 | 2 | 0206 |
| 661 | 265-0130-048-0000 | 24-000862 | 2900 CLAY ST       | RAVEEN SHANKAR                                   | \$47.50 | -       | CDDCNU15281 | 2 | 0206 |

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|     |                   |           |                   |                                        |         |         |             |   |      |
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| 662 | 265-0172-020-0000 | 24-006309 | 2820 BELDEN ST    | SARFRAZ ALAM/ZAIB<br>ALAM LIVING TRUST | \$725   | -       | CDDCNU15523 | 2 | 0206 |
| 663 | 265-0261-018-0000 | 24-006949 | 2736 DEL PASO BL  | YAN ZHOU FBO ALAN<br>ZEXI ZHOU         | \$725   | -       | CDDCNU15207 | 2 | 0206 |
| 664 | 265-0291-011-0000 | 24-010885 | 2511 RIO LINDA BL | MANGANELLO<br>PROPERTIES LLC           | \$350   | -       | CDDCNU15392 | 2 | 0206 |
| 665 | 265-0291-015-0000 | 23-036897 | 2594 BEAUMONT ST  | AEJ TRUST                              | \$275   | -       | CDDCNU15085 | 2 | 0206 |
| 666 | 265-0291-015-0000 | 23-036897 | 2594 BEAUMONT ST  | AEJ TRUST                              | -       | \$3,000 | CDDCEA03075 | 2 | 0206 |
| 667 | 265-0291-015-0000 | 23-036897 | 2594 BEAUMONT ST  | AEJ TRUST                              | \$275   | -       | CDDCNU15288 | 2 | 0206 |
| 668 | 265-0291-015-0000 | 23-036897 | 2594 BEAUMONT ST  | AEJ TRUST                              | -       | \$4,000 | CDDCEA03130 | 2 | 0206 |
| 669 | 265-0291-015-0000 | 23-036897 | 2594 BEAUMONT ST  | AEJ TRUST                              | \$4,030 | -       | CDDCNU15512 | 2 | 0206 |
| 670 | 265-0292-030-0000 | 24-007533 | 2562 RIO LINDA BL | DANNY LEE                              | \$100   | -       | CDDCZO00300 | 2 | 0206 |
| 671 | 265-0292-030-0000 | 24-007533 | 2562 RIO LINDA BL | DANNY LEE                              | \$725   | -       | CDDCZO00288 | 2 | 0206 |
| 672 | 265-0292-030-0000 | 24-009961 | 2562 RIO LINDA BL | DANNY LEE                              | \$100   | -       | CDDCNU15588 | 2 | 0206 |
| 673 | 265-0292-030-0000 | 24-009961 | 2562 RIO LINDA BL | DANNY LEE                              | \$725   | -       | CDDCNU15575 | 2 | 0206 |
| 674 | 265-0303-051-0000 | 21-013435 | 1131 FRIENZA AV   | MICHAEL IYASERE                        | -       | \$2,500 | CDDCHA05231 | 2 | 0463 |
| 675 | 265-0333-010-0000 | 24-011677 | 2525 TAFT ST      | EDGAR R CALVA<br>RAMOS                 | \$725   | -       | CDDCNU15455 | 2 | 0206 |
| 676 | 265-0371-011-0000 | 23-036843 | 3102 JUDAH ST     | MOHAMMAD A RASHID                      | \$275   | -       | CDDCNU15172 | 2 | 0206 |
| 677 | 265-0371-011-0000 | 23-036843 | 3102 JUDAH ST     | MOHAMMAD A RASHID                      | -       | \$3,000 | CDDCEA03101 | 2 | 0206 |



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|     |                   |           |                        |                           |          |         |             |   |      |
|-----|-------------------|-----------|------------------------|---------------------------|----------|---------|-------------|---|------|
| 678 | 265-0371-011-0000 | 23-036843 | 3102 JUDAH ST          | MOHAMMAD A RASHID         | \$275    | -       | CDDCNU15969 | 2 | 0206 |
| 679 | 266-0153-035-0000 | 23-030035 | 1912 MARCONI AV        | ELMWOOD<br>INVESTMENT INC | \$275    | -       | CDDCNU15103 | 2 | 0206 |
| 680 | 266-0153-035-0000 | 23-030035 | 1912 MARCONI AV        | ELMWOOD<br>INVESTMENT INC | \$275    | -       | CDDCNU15549 | 2 | 0206 |
| 681 | 266-0271-005-0000 | 24-003791 | 1681 GLENROSE AV<br>#A | MICHAEL VAN DAGENS        | \$275    | -       | CDDCNU15985 | 2 | 0206 |
| 682 | 266-0271-005-0000 | 24-003791 | 1681 GLENROSE AV<br>#A | MICHAEL VAN DAGENS        | \$725    | -       | CDDCNU15223 | 2 | 0206 |
| 683 | 266-0271-005-0000 | 24-003791 | 1681 GLENROSE AV<br>#A | MICHAEL VAN DAGENS        | -        | \$1,000 | CDDCEA03242 | 2 | 0206 |
| 684 | 266-0271-005-0000 | 24-003791 | 1681 GLENROSE AV<br>#A | MICHAEL VAN DAGENS        | \$47.50  | -       | CDDCNU15557 | 2 | 0206 |
| 685 | 266-0271-006-0000 | 18-016809 | 1681 GLENROSE AV       | MICHAEL IYASERE           | \$305    | -       | CDDCVB17758 | 2 | 0629 |
| 686 | 266-0271-006-0000 | 18-016809 | 1681 GLENROSE AV       | MICHAEL IYASERE           | \$305    | -       | CDDCVB17834 | 2 | 0629 |
| 687 | 266-0271-006-0000 | 24-000301 | 1681 GLENROSE AV       | MICHAEL IYASERE           | \$47.50  | -       | CDDCNU15260 | 2 | 0206 |
| 688 | 266-0271-006-0000 | 24-000301 | 1681 GLENROSE AV       | MICHAEL IYASERE           | \$275    | -       | CDDCNU15570 | 2 | 0206 |
| 689 | 266-0271-006-0000 | 24-000301 | 1681 GLENROSE AV       | MICHAEL IYASERE           | -        | \$1,000 | CDDCEA03147 | 2 | 0206 |
| 690 | 266-0312-001-0000 | 24-001177 | 1700 GLENROSE AV       | ROBERT TRUJILLO           | \$47.50  | -       | CDDCNU15984 | 2 | 0206 |
| 691 | 266-0312-001-0000 | 24-001177 | 1700 GLENROSE AV       | ROBERT TRUJILLO           | \$725    | -       | CDDCNU15220 | 2 | 0206 |
| 692 | 266-0312-002-0000 | 24-008037 | 1708 GLENROSE AV       | ROBERT TRUJILLO           | \$322.50 | -       | CDDCNU16213 | 2 | 0206 |
| 693 | 266-0312-002-0000 | 24-008037 | 1708 GLENROSE AV       | ROBERT TRUJILLO           | \$725    | -       | CDDCNU16160 | 2 | 0206 |

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|-----|-------------------|-----------|------------------|------------------------------------|----------|---------|-------------|---|------|
| 694 | 266-0321-004-0000 | 23-016904 | 1731 FRIENZA AV  | HUMANITY CENTER                    | \$305    | -       | CDDCVB17788 | 2 | 0629 |
| 695 | 275-0033-039-0000 | 23-046954 | 534 EL CAMINO AV | PATRICK GOODWIN JR                 | -        | \$1,000 | CDDCHA05362 | 2 | 0463 |
| 696 | 275-0035-013-0000 | 20-013588 | 1917 DEL PASO BL | DEL PASO 101 LLC                   | \$305    | -       | CDDCVB17765 | 2 | 0629 |
| 697 | 275-0035-013-0000 | 20-013588 | 1917 DEL PASO BL | DEL PASO 101 LLC                   | \$305    | -       | CDDCVB17891 | 2 | 0629 |
| 698 | 275-0035-013-0000 | 20-013588 | 1917 DEL PASO BL | DEL PASO 101 LLC                   | \$305    | -       | CDDCVB17827 | 2 | 0629 |
| 699 | 275-0035-014-0000 | 20-019341 | 1915 DEL PASO BL | DEL PASO 101 LLC                   | \$305    | -       | CDDCVB17766 | 2 | 0629 |
| 700 | 275-0035-014-0000 | 20-019341 | 1915 DEL PASO BL | DEL PASO 101 LLC                   | \$305    | -       | CDDCVB17826 | 2 | 0629 |
| 701 | 275-0035-014-0000 | 20-019341 | 1915 DEL PASO BL | DEL PASO 101 LLC                   | \$305    | -       | CDDCVB17890 | 2 | 0629 |
| 702 | 275-0053-017-0000 | 24-006497 | 761 DIXIEANNE AV | FIFTY5 LIMITED PARTNERSHIP         | \$725    | -       | CDDCNU15443 | 2 | 0206 |
| 703 | 275-0073-005-0000 | 23-045434 | 2211 DALE AV     | DINH QUACH/TINA NGUYEN             | \$322.50 | -       | CDDCNU15219 | 2 | 0206 |
| 704 | 275-0073-005-0000 | 23-045434 | 2211 DALE AV     | DINH QUACH/TINA NGUYEN             | -        | \$1,000 | CDDCEA03131 | 2 | 0206 |
| 705 | 275-0091-013-0000 | 23-007992 | 1715 DEL PASO BL | SACRAMENTO SPEED SHOP LLC          | -        | \$2,499 | CDDCHA05140 | 2 | 0463 |
| 706 | 275-0091-013-0000 | 23-007992 | 1715 DEL PASO BL | SACRAMENTO SPEED SHOP LLC          | -        | \$4,999 | CDDCHA05347 | 2 | 0463 |
| 707 | 275-0104-001-0000 | 24-000967 | 2397 BEAUMONT ST | RATTAN/KUSHMIRA SINGH LIVING TRUST | \$725    | -       | CDDCNU15389 | 2 | 0206 |
| 708 | 275-0104-003-0000 | 24-003954 | 2383 BEAUMONT ST | BEATRICE B MARTIN TRUST            | \$47.50  | -       | CDDCNU15253 | 2 | 0206 |
| 709 | 275-0104-003-0000 | 24-003954 | 2383 BEAUMONT ST | BEATRICE B MARTIN TRUST            | \$275    | -       | CDDCNU15552 | 2 | 0206 |

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|-----|-------------------|-----------|--------------------|----------------------------------------|----------|---------|-------------|---|------|
| 710 | 275-0104-003-0000 | 24-003954 | 2383 BEAUMONT ST   | BEATRICE B MARTIN TRUST                | -        | \$1,000 | CDDCEA03145 | 2 | 0206 |
| 711 | 275-0104-023-0000 | 24-003963 | 2398 CAMBRIDGE ST  | LISSETTE GONZALEZ                      | \$725    | --      | CDDCNU16141 | 2 | 0206 |
| 712 | 275-0104-023-0000 | 24-003963 | 2398 CAMBRIDGE ST  | LISSETTE GONZALEZ                      | \$322.50 | -       | CDDCNU16207 | 2 | 0206 |
| 713 | 275-0104-023-0000 | 24-003963 | 2398 CAMBRIDGE ST  | LISSETTE GONZALEZ                      | -        | \$1,000 | CDDCEA03276 | 2 | 0206 |
| 714 | 275-0146-003-0000 | 24-013780 | 2181 CANTALIER ST  | CALIFORNIA RENOVATION CONTRACTORS CORP | \$305    | -       | CDDCVB17878 | 2 | 0629 |
| 715 | 275-0232-011-0000 | 23-045848 | 1970 CANTERBURY RD | CASCADE FUNDING MORTGAGE TRUST HB5     | \$725    | -       | CDDCNU15401 | 2 | 0206 |
| 716 | 277-0300-009-0000 | 24-012283 | 2323 GREEN ST      | ASSENT I LLC                           | \$47.50  | -       | CDDCNU16226 | 2 | 0206 |
| 717 | 277-0300-009-0000 | 24-012283 | 2323 GREEN ST      | ASSENT I LLC                           | \$725    | -       | CDDCNU15534 | 2 | 0206 |
| 718 | 277-0300-010-0000 | 24-012282 | 2315 GREEN ST      | ASSENT I LLC                           | \$725    | -       | CDDCNU15535 | 2 | 0206 |
| 719 | 277-0300-011-0000 | 24-008875 | 2307 GREEN ST      | ASSENT I LLC                           | \$725    | -       | CDDCNU15537 | 2 | 0206 |
| 720 | 277-0300-011-0000 | 24-008875 | 2307 GREEN ST      | ASSENT I LLC                           | \$47.50  | -       | CDDCNU16224 | 2 | 0206 |
| 721 | 277-0300-012-0000 | 24-012281 | 2301 GREEN ST      | ASSENT I LLC                           | \$47.50  | -       | CDDCNU16223 | 2 | 0206 |
| 722 | 277-0300-012-0000 | 24-012281 | 2301 GREEN ST      | ASSENT I LLC                           | \$725    | -       | CDDCNU15536 | 2 | 0206 |
| 723 | 277-0300-013-0000 | 23-015662 | 1033 CALVADOS AV   | ASSENT I LLC                           | \$275    | -       | CDDCNU15134 | 2 | 0206 |
| 724 | 277-0300-013-0000 | 23-015662 | 1033 CALVADOS AV   | ASSENT I LLC                           | \$275    | -       | CDDCNU15968 | 2 | 0206 |
| 725 | 277-0300-014-0000 | 24-008867 | 1027 CALVADOS AV   | ASSENT I LLC                           | \$772.50 | -       | CDDCNU15348 | 2 | 0206 |

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|       |              |              |                          |
|-------|--------------|--------------|--------------------------|
| TOTAL | \$261,936.42 | \$451,695.00 | GRAND TOTAL \$713,631.42 |
|-------|--------------|--------------|--------------------------|

**Exhibit B – Report of the Department Director – Personal Obligations****November 12, 2024**

| LINE         | PARCEL NUMBER     | CASE NUMBER | PROPERTY ADDRESS      | PROPERTY OWNER        | FEE AMOUNT DUE | PENALTY AMOUNT DUE | INVOICE NUMBER             | CD | COUNTY CODE |
|--------------|-------------------|-------------|-----------------------|-----------------------|----------------|--------------------|----------------------------|----|-------------|
| 1            | 031-1440-011-0000 | 12-021882   | 7607 NORTHLAND DR     | NAIDO VIJAYAKUMARAN   | -              | \$1,000            | CDDFWP02287                | 7  | 0211        |
| 2            | 062-0140-016-0000 | 12-022452   | 8631 YOUNGER CREEK DR | CREATIVE LADSCAPE INC | -              | \$1,500            | CDDFWP02253                | 6  | 0211        |
| <b>TOTAL</b> |                   |             |                       |                       | <b>\$0</b>     | <b>\$2,500</b>     | <b>GRAND TOTAL \$2,500</b> |    |             |