

# BOARD OF SUPERVISORS

## AGENDA

Meetings are located at:  
Yuba County Government Center  
Board Chambers, 915 Eighth Street  
Marysville, California



Agenda materials are available at the Yuba County Government Center, 915 8<sup>th</sup> Street, Marysville and [www.co.yuba.ca.us](http://www.co.yuba.ca.us). Any disclosable public record related to an open session item and distributed to all or a majority of the Board less than 72 hours prior to the meeting is available for public inspection at Suite 109 of the Government Center during normal business hours.

**JULY 30, 2013**

**10:30 A.M.**

### **SPECIAL MEETING**

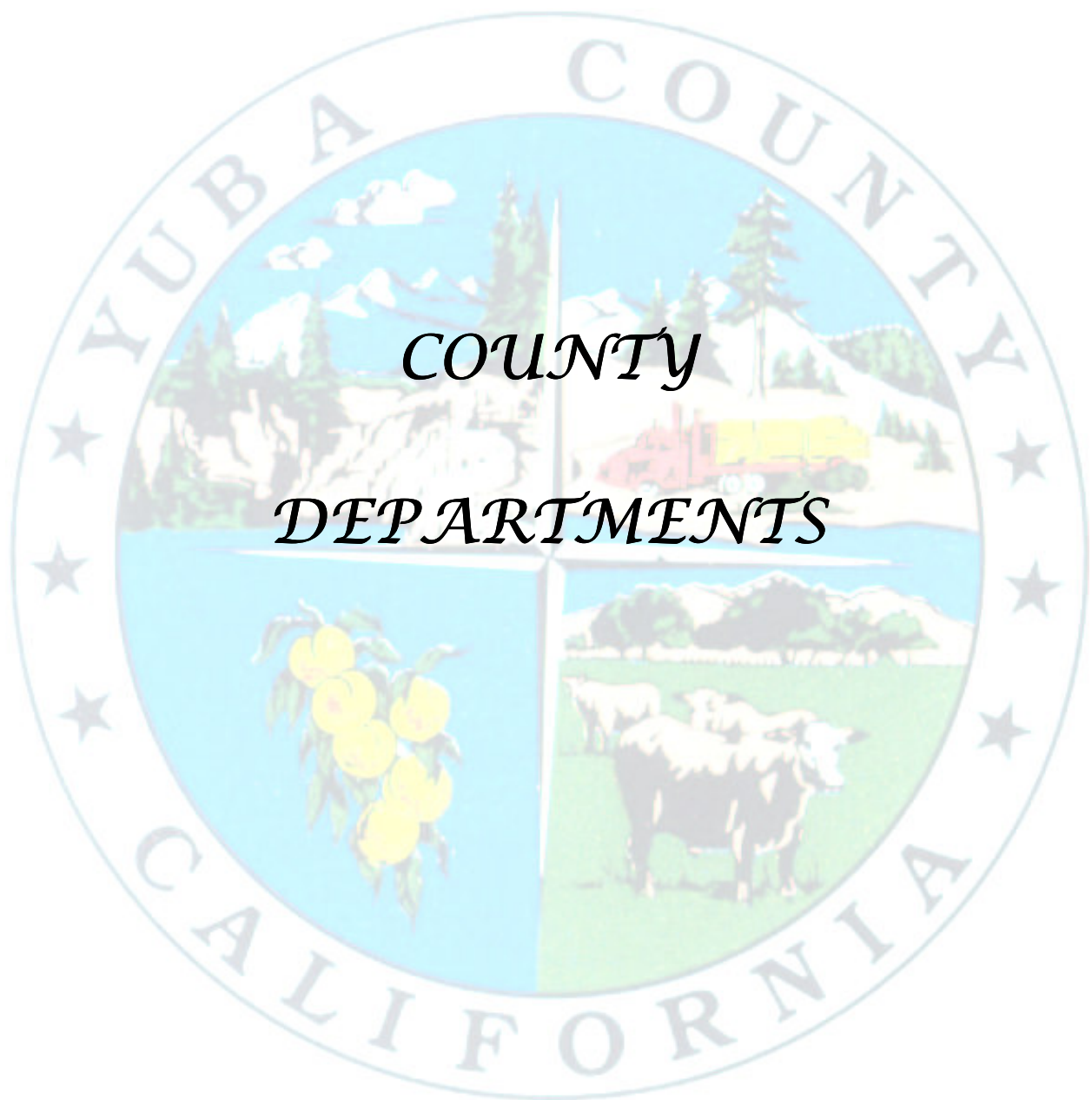
**Welcome to the Yuba County Board of Supervisors meeting. As a courtesy to others, please turn off cell phones, pagers, or other electronic devices, which might disrupt the meeting.**

**No other business shall be conducted at this meeting. The public shall have an opportunity to address the Board of Supervisors only with respect to items set forth in this agenda. Each individual or group will be limited to no more than five minutes. Prior to this time, speakers are requested to fill out a "Request to Speak" card and submit it to the Clerk of the Board of Supervisors. Thank you.**

- I. **PLEDGE OF ALLEGIANCE** - Led by Supervisor Abe
- II. **ROLL CALL** - Supervisors Vasquez, Nicoletti, Griego, Abe, Stocker
- III. **COUNTY DEPARTMENTS**
  - A. Auditor-Controller
    1. Authorize Budget Transfer in the total amount of \$23,050 to transfer in lieu of health insurance back to salaries for all operating departments for June 2013. (301-13) (Five minute estimate)
  - B. Community Development and Services
    1. Award contract to apparent low bidder for 2013 Microsurfacing-Various Locations and authorize Chair to execute upon review and approval of County Counsel. (Ten minute estimate) (298-13)
    2. Adopt resolution confirming report of delinquent solid waste collection charges and order of assessment on property tax roll related to Recology Yuba Sutter. (Ten minute estimate) (299-13)
    3. Approve Amendment No. 1 to agreement with Quincy Engineering Inc. for Alleghany Road over Oregon Creek Bridge Rehabilitation Project and authorize Chair to execute. (Five minute estimate) (300-13)
- IV. **ADJOURN**

In compliance with the Americans with Disabilities Act, the meeting room is wheelchair accessible and disabled parking is available. If you have a disability and need disability-related modifications or accommodations to participate in this meeting, please contact the Clerk of the Board's office at (530) 749-7510 or (530) 749-7353 (fax). Requests must be made two full business days before the start of the meeting. To place an item on the agenda, contact the office of the Clerk of the Board of Supervisors at (530) 749-7510.

**THIS PAGE INTENTIONALLY LEFT BLANK**



*COUNTY*  
*DEPARTMENTS*

**THIS PAGE INTENTIONALLY LEFT BLANK**

# The County of Yuba

301-13

---

AUDITOR - CONTROLLER

---



---

C. RICHARD EBERLE, CPA

---

915 8<sup>th</sup> Street, Suite 105  
Marysville, CA 95901-5273  
(530) 749-7810

**TO:** Board of Supervisors

**FROM:** Auditor-Controller, C Richard Eberle *RE*

**SUBJECT:** In Lieu of Health Insurance

**DATE:** July 25, 2013

## *Recommendation*

Request the Board of Supervisors to approve the reimbursement to Departments for In Lieu of Health Insurance for the Period of June 2013.

## *Background*

Per the MOU dated March 1, 1996, eligible employees can decline health insurance for themselves and their families by signing a waiver of health coverage. Employees will receive a taxable premium in lieu of health insurance coverage. The Auditor's office brings this transaction to the board semi-annually to make a transfer covering the previous six month period.

## *Discussion*

On June 25, 2013, the Board approved a similar action for the period of January to May 2013. This transaction covered the timeframe of the December paid January through the May paid June payroll. Only 5 months were brought before the board at that time because of the way the County treats payroll expenses, specifically the payroll expenses are considered to be expenses in the month the payroll is disbursed. Due to circumstances that arose subsequent to that decision, the County has an opportunity to change the way payroll expenses are treated and shift the expenses to the period in which they actually occurred. As part of this change, the June paid July in-lieu health care payments should be recorded as a June 2013 expense.

## *Fiscal Impact:*

There is no additional fiscal impact to departments. This transaction will involve returning \$23,050 from the Health Insurance fund to the departments but this transaction would normally take place as per the in-lieu health care agreement already approved by the Board.

## *Attachment*

WHITE - AUDITOR  
YELLOW - COUNTY ADMINISTRATOR  
PINK - DEPARTMENT

COUNTY OF YUBA

AUDITOR-CONTROLLER

DATE for 6/30/13 REQUEST FOR TRANSFER OR TRANSFER # \_\_\_\_\_

REVISION OF APPROPRIATION, ESTIMATED REVENUE OR FUNDS

DEPARTMENT VARIOUS operating funds

REQUEST APPROVAL OF THE FOLLOWING TRANSFER FISCAL YEAR ENDING JUNE 30, 20 13

BUDGET OR ESTIMATED REVENUE

☒ ESTIMATED REVENUE INCREASE

☐ ESTIMATED REVENUE DECREASE

☐ APPROPRIATION DECREASED

☒ APPROPRIATION INCREASED

ACCOUNT NO.	NAME	AMOUNT
100-0000-372-9901		4,500. <sup>00</sup>
101-0000-372-9901		6,450. <sup>00</sup>
102-0000-372-9901		750. <sup>00</sup>
103-0000-372-9901		2,800. <sup>00</sup>
106-0000-372-9901		750. <sup>00</sup>
107-0000-372-9901		600. <sup>00</sup>
108-0000-372-9901		7,200. <sup>00</sup>
		23,050. <sup>00</sup>

ACCOUNT NO.	NAME	AMOUNT
	See attached	23,050. <sup>00</sup>

FUND TRANSFERS

OPERATING TRANSFERS OUT

ACCOUNT NO.	NAME	AMOUNT
157-0000-372-9903		23,050. <sup>00</sup>

OPERATING TRANSFERS IN

ACCOUNT NO.	NAME	AMOUNT
	VARIOUS operating funds	23,050. <sup>00</sup>

GENERAL LEDGER (AUDITOR - CONTROLLER USE ONLY)

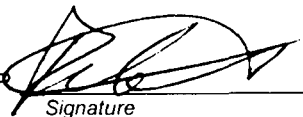
		AMOUNT				AMOUNT	
FUND	ACCOUNT	DEBIT	CREDIT	FUND	ACCOUNT	DEBIT	CREDIT
100-280	4000	4500. <sup>00</sup>		100-280	8000		4500. <sup>00</sup>
101-280	4000	6,450. <sup>00</sup>		101-280	8000		6,450. <sup>00</sup>
102-280	4000	750. <sup>00</sup>		102-280	8000		750. <sup>00</sup>
103-280	4000	2,800. <sup>00</sup>		103-280	8000		2,800. <sup>00</sup>
106-280	4000	750. <sup>00</sup>		106-280	8000		750. <sup>00</sup>
107-280	4000	600. <sup>00</sup>		107-280	8000		600. <sup>00</sup>
108-280	4000	7,200. <sup>00</sup>		108-280	8000		7,200. <sup>00</sup>

REASON FOR TRANSFER:

June pd July 2013 in lieu of health insurance.

APPROVED:

☒ AUDITOR-CONTROLLER

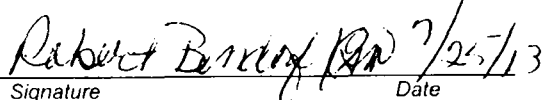
  
Signature

7/29/13  
Date

Signature

DEPARTMENT HEAD OR AUTHORIZED OFFICIAL

☒ COUNTY ADMINISTRATOR

  
Signature

Date

TITLE

Approved as to Availability of Budget Amounts and Balances  
in the Auditor/Controllers Office.

AUDITOR - CONTROLLER

Auditor/Controller, Dean E. Sellers

Approved:

BOARD OF SUPERVISORS

Clerk of the Board

Date

BUDGET	AMOUNT	
1005200451	150.00	
1005200451	150.00	
1005200451	150.00	
1005200451	150.00	
1005200451	150.00	
1005200451	150.00	
<b>1005200451 Total</b>	900.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
1005201451	150.00	
<b>1005201451 Total</b>	1,500.00	
1005202451	150.00	
1005202451	150.00	
1005202451	150.00	
1005202451	150.00	
<b>1005202451 Total</b>	600.00	
1005203451	150.00	
1005203451	150.00	
<b>1005203451 Total</b>	300.00	
1005206451	150.00	
1005206451	150.00	
1005206451	150.00	
<b>1005206451 Total</b>	450.00	
1005207451	150.00	
<b>1005207451 Total</b>	150.00	
1005208451	150.00	
1005208451	150.00	
1005208451	150.00	
1005208451	150.00	
<b>1005208451 Total</b>	600.00	4,500.00
1010100411	150.00	
1010100411	150.00	
<b>1010100411 Total</b>	300.00	
1010300414	150.00	
1010300414	150.00	
1010300414	150.00	
<b>1010300414 Total</b>	450.00	
1010500412	150.00	
<b>1010500412 Total</b>	150.00	
1010600412	150.00	
1010600412	150.00	
<b>1010600412 Total</b>	300.00	
1010700413	150.00	
1010700413	150.00	
<b>1010700413 Total</b>	300.00	
1011500410	150.00	
1011500410	150.00	
<b>1011500410 Total</b>	300.00	
1011600410	150.00	
<b>1011600410 Total</b>	150.00	
1011700411	150.00	
<b>1011700411 Total</b>	150.00	
1011800410	150.00	
<b>1011800410 Total</b>	150.00	

1011900410	150.00	
1011900410	150.00	
1011900410	150.00	
1011900410	150.00	
1011900410	150.00	
<b>1011900410 Total</b>	750.00	
1013100423	150.00	
1013100423	150.00	
1013100423	150.00	
1013100423	150.00	
1013100423	150.00	
1013100423	150.00	
1013100423	150.00	
1013100423	150.00	
1013100423	150.00	
<b>1013100423 Total</b>	1,350.00	
1013101423	150.00	
1013101423	150.00	
<b>1013101423 Total</b>	300.00	
1013117423	150.00	
<b>1013117423 Total</b>	150.00	
1013500426	150.00	
<b>1013500426 Total</b>	150.00	
1014100427	150.00	
<b>1014100427 Total</b>	150.00	
1014200427	150.00	
<b>1014200427 Total</b>	150.00	
1014400427	150.00	
<b>1014400427 Total</b>	150.00	
1014800441	150.00	
1014800441	150.00	
<b>1014800441 Total</b>	300.00	
1015800455	150.00	
1015800455	150.00	
<b>1015800455 Total</b>	300.00	
1016000462	150.00	
1016000462	150.00	
<b>1016000462 Total</b>	300.00	
1016700456	150.00	
<b>1016700456 Total</b>	150.00	6,450.00
1029120431	150.00	
1029120431	150.00	
1029120431	150.00	
1029120431	150.00	
1029120431	150.00	
<b>1029120431 Total</b>	750.00	750.00
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
1037100421	200.00	
<b>1037100421 Total</b>	2,800.00	2,800.00
1064700441	150.00	

1064700441	150.00	
1064700441	150.00	
1064700441	150.00	
1064700441	150.00	
<b>1064700441 Total</b>	750.00	750.00
1072600421	150.00	
1072600421	150.00	
1072600421	150.00	
1072600421	150.00	
<b>1072600421 Total</b>	600.00	600.00
1082500421	200.00	
1082500421	250.00	
<b>1082500421 Total</b>	450.00	
1082691422	250.00	
1082691422	250.00	
1082691422	250.00	
<b>1082691422 Total</b>	750.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
1082700422	250.00	
<b>1082700422 Total</b>	3,250.00	
1082890423	250.00	
<b>1082890423 Total</b>	250.00	
1082891423	150.00	
<b>1082891423 Total</b>	150.00	
1082900423	250.00	
1082900423	250.00	
1082900423	250.00	
1082900423	250.00	
1082900423	250.00	
1082900423	250.00	
<b>1082900423 Total</b>	1,500.00	
1083000423	150.00	
1083000423	150.00	
1083000423	150.00	
1083000423	150.00	
<b>1083000423 Total</b>	600.00	
1087400421	250.00	
<b>1087400421 Total</b>	250.00	7,200.00
<b>23,050.00</b>	<b>23,050.00</b>	

# The County of Yuba

## Community Development & Services Agency

**Kevin Mallen, Director**

Phone - (530) 749-5430 • Fax - (530) 749-5434  
 915 8<sup>th</sup> Street, Suite 123  
 Marysville, California 95901  
[www.co.yuba.ca.us](http://www.co.yuba.ca.us)



**BUILD**  
 749-5440 • Fax 749-5616

**CODE ENFORCEMENT**  
 749-5455 • Fax 749-5464

**ENVIRONMENTAL HEALTH • CUPA**  
 749-5450 • Fax 749-5454

**HOUSING AND COMMUNITY SERVICES**  
 749-5460 • Fax 749-5464

**PLANNING**  
 749-5470 • Fax 749-5434

**PUBLIC WORKS • SURVEYOR**  
 749-5420 • Fax 749-5424

**FINANCE AND ADMINISTRATION**  
 749-5430 • Fax 749-5434

July 30, 2013

TO: YUBA COUNTY BOARD OF SUPERVISORS

FROM: MICHAEL G. LEE, DIRECTOR OF PUBLIC WORKS

SUBJECT: Award Contract to Apparent Low Bidder for 2013 Microsurfacing – Various Locations and Authorize the Chair to Execute Same

### RECOMMENDATION:

The Public Works Department recommends that the Board of Supervisors approve award of the contract for the above mentioned project to the apparent low bidder, and to authorize its chair to execute the contract pending contract approval by County Counsel.

### BACKGROUND:

The following roadways make up the 2013 Microsurfacing – Various Areas Project:

CSA 13	( 8,075 SY)	Manna Lane
CSA 48	( 36,544 SY)	South of McGowan
CSA 66A	(364,339 SY)	Plumas Lake Blvd – River Oaks Blvd Area
CSA 66B	( 38,302 SY)	Olivehurst - McGowan Area
CSA 66C	( 93,107 SY)	River Oaks – Leighton Grove Area
CSA 66D	( 25,935 SY)	Arboga – Maryclair Area
CSA 69	( 10,670 SY)	Rose Ave – Summerfield Area
Yuba County Roads	( 7,473 SY)	Various Areas Adjacent to CSAs

On Friday July 26, 2013, bids were opened for the subject project. The bids received are shown on the attached sheet.

### DISCUSSION:

The work in general will consist of placing a Microsurfacing overlay and thermoplastic markings and striping where appropriate. The engineer's estimate for the project is \$1,500,000. The project is expected to be completed by mid October 2013.

### COMMITTEE ACTION:

The Land Use & Public Works Committee was bypassed as the project components are included in the approved Public Works Budget.

### FISCAL IMPACT:

This project will be funded through CSAs 13, 48, 66A, 66B, 66C, 66D and 69 with a small portion coming from the Road Fund for the county roads (approximately \$15,000).

The bids for the 2013 Microsurfacing - Various Locations Project were as follows:

1. Intermountain Slurry Seal	\$ 872,277.77
2. VSS International Inc.	\$ 892,378.00
3. Central Valley Engineering & Asphalt	\$ 910,261.57
4. Sierra Nevada Construction	\$ 966,007.00
5. California Pavement Maintenance	\$ 969,997.46
6. Graham Contractors, Inc.	\$ 1,264,735.30

# The County of Yuba

## Community Development & Services Agency

**Kevin Mallen, Director**

Phone - (530) 749-5430 • Fax - (530) 749-5434

915 8<sup>th</sup> Street, Suite 123

Marysville, California 95901

[www.co.yuba.ca.us](http://www.co.yuba.ca.us)



299-13

**BUILDING**  
749-5440 • Fax 749-5616

**CODE ENFORCEMENT**  
749-5455 • Fax 749-5464

**ENVIRONMENTAL HEALTH • CUPA**  
749-5450 • Fax 749-5454

**HOUSING AND COMMUNITY SERVICES**  
749-5460 • Fax 749-5464

**PLANNING**  
749-5470 • Fax 749-5434

**PUBLIC WORKS • SURVEYOR**  
749-5420 • Fax 749-5424

**FINANCE AND ADMINISTRATION**  
749-5430 • Fax 749-5434

TO: Board of Supervisors

FROM: Tejinder Maan, Environmental Health Director  for

SUBJECT: Adopt a Resolution confirming the report of delinquent charges and order of assessment.

DATE: July 30, 2013

**Recommendation:** Adopt a resolution confirming the report of delinquent charges and order of assessment to be placed on the property tax roll.

**Background:** The owner of any improved property within the mandatory pickup area is required to subscribe to and pay for refuse collection service to be rendered by Yuba-Sutter Recology per County Ordinance 7.05.

**Discussion:** Yuba-Sutter Recology submitted a report of delinquent accounts as required by Ordinance to the Yuba County Director of CDSA for all of the unpaid bills for the service rendered by them. Per Yuba County Ordinance 7.05, a hearing was held which provided the county residents an opportunity to have their name removed from the report. After the conclusion of the hearing process, the final report of delinquent charges and order of assessment was created. A resolution from your Board is needed to place this report on the property tax roll.

**Fiscal Impact:** There will be no additional cost to the county and no impact to the general fund.

# The County of Yuba

## Community Development & Services Agency

**Kevin Mallen, Director**

Phone - (530) 749-5430 • Fax - (530) 749-5434

915 8<sup>th</sup> Street, Suite 123  
Marysville, California 95901

[www.co.yuba.ca.us](http://www.co.yuba.ca.us)



**BUILDING**  
749-5440 • Fax 749-5616

**CODE ENFORCEMENT**  
749-5455 • Fax 749-5464

**ENVIRONMENTAL HEALTH • CUPA**  
749-5450 • Fax 749-5454

**HOUSING AND COMMUNITY SERVICES**  
749-5460 • Fax 749-5464

**PLANNING**  
749-5470 • Fax 749-5434

**PUBLIC WORKS • SURVEYOR**  
749-5420 • Fax 749-5424

**FINANCE AND ADMINISTRATION**  
749-5430 • Fax 749-5434

MINUTES OF THE YUBA COUNTY  
ASSESSMENT FOR COLLECTION AND DISPOSAL OF GARBAGE  
Thursday, July 11, 2012  
2:00p.m. Board Chambers  
915 8<sup>th</sup> Street  
Marysville, California

### **CALL TO ORDER**

The meeting was called to order at 2:00 p.m. by Karen Mallen with Tej Maan, Chris Thornburg and Terry Bentley present.

### **PUBLIC HEARING**

#### **1. Report of Delinquent Solid Waste Collection Charges And Order of Assessment**

Kevin Mallen, CDSA Director, explained to those present that the Public Hearing was being held to give property owners an opportunity to voice their objection to the delinquent charges and possibly work out some type of agreement for payment in order to avoid an assessment being placed on their property.

Donnie Dunn, 1534 Third Avenue, Olivehurst, stated that he inherited the Mobile Home on 1534 Third Avenue and has been paying his bill. He explained that there is a Church on the same parcel as the Mobile Home and he is receiving two bills for the same parcel. He requested that the garbage bill for the church be waived as the church does not generate enough garbage to require the service.

Tej Maan, Environmental Health Director, suggested that Mr. Dunn call the Environmental Health Department and apply for an exclusion of garbage service for the church and have one service for his home.

Terry Bentley, Recology, stated that if Mr. Dunn would leave his contact number he would look at the records and if it shows the service was not used he would see about forgiving the bill.

Mike Hatfield, 5567 and 5565 Arboga Road stated that his renter agreed to pay for the garbage bill at both addresses and failed to pay the bill and have since disappeared from the area. Mr. Hatfield also stated that he only requires one garbage service for both addresses as they are on the same parcel.

Rosie Salazar also explained that the same family rents both houses and that is why only one garbage service is needed.

Kevin Mallen, CDSA Director, explained to Mr. Dunn that ultimately the property owner is responsible for the garbage bill.

Terry Bentley, Recology, stated that he would look at their records and, if only one service was used, he will take that off his list. Mr. Bentley also suggested that the owners apply for an exemption for the second dwelling from the Environmental Health Department.

Jose Vega, 4675 Fleming Way, stated that nobody asked him if he wanted garbage service.

Tej Maan explained to Mr. Vega that garbage service is mandatory.

Mr. Vega stated that it was unfair that he had to have garbage service.

Kevin Mallen explained to Mr. Vega that everyone in Linda, Olivehurst, and Plumas Lakes is required to have garbage service.

Kevin Mallen explained to Mr. Vega that everyone in Linda, Olivehurst, and Plumas Lakes is required to have garbage service.

Mary Bracket, 5536 Wilderness, stated that she came in today to pay her bill.

Chris Thornburg, Recology, said she would meet with her after the meeting and give her a receipt.

There being no further discussion, the hearing was closed at 2:42 p.m.

**BOARD OF SUPERVISORS  
COUNTY OF YUBA  
STATE OF CALIFORNIA**

**RESOLUTION NO: 2013 -**

IN RE:

A RESOLUTION CONFIRMING REPORT )  
OF DELINQUENT SOLID WASTE )  
COLLECTION CHARGES AND ORDER )  
OF ASSESSMENT )  
\_\_\_\_\_ )

**WHEREAS**, the owners of improved property within the Mandatory Pickup Areas, which are described in Chapter 7.05 of the Yuba County Ordinance Code, are required to subscribe for and pay for refuse collection services; and

**WHEREAS**, certain subscribers have failed to pay for such refuse collection on a timely basis, thereby accruing delinquent charges; and

**WHEREAS**, Recology Yuba-Sutter, has submitted to the County a report of delinquent charges referring to each separate parcel of real estate and the amount of charges proposed to be assessed; and

**WHEREAS**, the notice of the hearing was given in accordance with §7.05.230 of the Yuba County Ordinance Code; and

**WHEREAS**, a hearing was conducted wherein objections and protests from property owners liable to be assessed for the delinquent charges was heard.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors hereby confirms the special assessments against the respective parcels of land as set forth in Attachment A, attached hereto by this reference, and directs that charges imposed upon such respective parcels of land by placing them on the fiscal year 2013/2014 property tax roll. Each such assessment shall be increased by the amount of Twenty-Five Dollars for the County's administrative expenses. This will be effective for any remaining unpaid bills as of August 1, 2013.

**BE IT FURTHER RESOLVED** that the assessment shall be collected at the same time and in the same manner as ordinary County ad valorem property taxes are collected, and shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for those taxes.

**PASSED AND ADOPTED** at a regular meeting of the Board of Supervisors of the County of Yuba, State of California, on the 30<sup>th</sup> day of July, 2013, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

ANDY VASQUEZ, CHAIR

**ATTEST:** Donna Stottlemeyer  
Clerk of the Board of Supervisors

Approved as to form:

  
Argil Morris-Jones, County Counsel

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1609890	LONG, JOHNNY & CAROL	LONG JOHNNY S & CAROL M	2024	86591	022-221-008-000	628.73	25.00	653.73
1702398	LONG, NORINE	CARY NORINE	5286	86697	021-472-021-000	319.15	25.00	344.15
1139633	HAAG, RONNIE	29 SAC INC LP	5294	86349	021-472-025-000	474.02	25.00	499.02
1879469	PONCE, YESENIA	PONCE YESENIA	5295	86960	021-473-006-000	139.71	25.00	164.71
1777721	INOUE, JOANN	ELDERIS CLAYTON	6102	86816	019-291-009-000	236.00	25.00	261.00
1017318	CASTEEL, MICHAEL & JOANN	CASTEEL MICHAEL W SR & JOANN M	5782	86251	020-122-038-000	319.16	25.00	344.16
1929223	CHERRY, ALANA	LALIBERTE MICHAEL	5760	87054	020-122-053-000	230.50	25.00	255.50
1276153	LITTLE, FRANK	LITTLE FRANKLIN D	5736	86390	020-122-060-000	319.16	25.00	344.16
1276161	LITTLE, FRANK	LITTLE FRANKLIN D	5736	86391	020-122-060-000	319.16	25.00	344.16
1276179	LITTLE, FRANK	LITTLE FRANKLIN D	5736	86392	020-122-060-000	319.16	25.00	344.16
1920628	WALKER, JOHN & JOANNE	LEDESMA MIRTHA	5752	86423	020-122-065-000	368.51	25.00	393.51
1798543	SIERRA, JENNIFER	SIERRA JENNIFER	5596	86842	020-183-009-000	77.01	25.00	102.01
1658251	CROSS, JOHN & BREE	CROSS JONATHAN	5547	86392	020-122-060-000	397.72	25.00	422.72
1860071	SELF, KYLE	SELF LEONARD & DARLENE	5505	86941	021-331-024-000	370.55	25.00	395.55
1986892	ESCOBAR, SONYA	BALDEZ RAYMOND MIKE & CAROLYN	798	87177	021-391-014-000	314.09	25.00	339.09
1089192	PACE, GEORGE	LANZA ROY E	6013	86298	020-096-002-000	107.62	25.00	132.62
1000355	DUNN, MARTY	DUNN MARTIN JAY	6076	86239	020-054-004-000	319.16	25.00	344.16
1936251	BISIAUX, KENNETH	MARSH REBECCA ANN	1354	87074	020-061-032-000	319.16	25.00	344.16
1778547	TRENT, JOHN	GILES VERNON	1380	86817	014-581-005-000	309.43	25.00	334.43
1956739	WILLEY, MATT	WILLEY MATT I	1401	87110	014-581-010-000	86.40	25.00	111.40
2004513	JACKSON, ELECTRA	LANDAVERDE MARIA MARGOTH	4649	87236	016-340-035-000	31.73	25.00	56.73
1778554	WARDER, RACHAEL	WARDER RACHAEL K	5790	86818	013-251-031-000	157.99	25.00	182.99
1965417	CARNITAS MICHOCAN	WAHLBERG DONNA J	5745	87133	020-191-002-000	319.08	25.00	344.08
1730928	WAHLBERG, DONNA	WAHLBERG DONNA J	5747	86735	020-222-015-000	664.78	25.00	689.78
672477	LEE, WILLIAM	LEE WILLIAM J & DEBRA D	5753	86169	020-222-021-000	111.82	25.00	136.82
1811397	POMPA, MARISA	TEJEDA ALBERT	5616	86873	021-341-027-000	319.08	25.00	344.08
1970490	BROCKMAN, TERRI	NAHLEN BERNARD F	5597	87148	021-393-003-000	127.02	25.00	152.02
1658350	MILLER, BETTY	SALAZAR JAVIER & MARIA ISABEL	5567	86639	021-412-001-000	617.35	25.00	642.35
1762749	MILLER, MIKE	SALAZAR JAVIER & MARIA ISABEL	5565	86797	021-412-001-000	236.28	25.00	261.28
2012250	DOWSEY, MARGIE	ISLEY FARMS LLC	5555	87256	021-412-003-000	79.52	25.00	104.52
1761113	DUNN, JESSICA	BARABIN MICHAEL J SR	4759	86792	013-201-037-000	259.53	25.00	284.53
1969724	TRULL, MEGAN	VAN TASSEL STANLEY	4587	87146	013-300-030-000	464.74	25.00	489.74
1977933	FARRIS, ERIKA	PELLEGRINI JACKLYN	3898	87154	014-473-004-000	157.18	25.00	182.18
1711175	BLAKE, BRANDY	GARCIA ANTHONY T	4724	86712	013-231-037-000	319.01	25.00	344.01
1026830	FLORE, MAGDALENA	FLORE MAGDALENA	4690	86262	013-231-039-000	319.16	25.00	344.16
1661677	LOPEZ, JOSEPH	LOPEZ JOSEPH	4674	86645	013-281-002-000	316.46	25.00	341.46
1922681	LOPEZ, RUBY	QUINTERO JOSE & GUADALUPE	4637	87043	013-282-019-000	473.37	25.00	498.37
1405067	LITTLE, FRANK	ZHANG KEJIAN	4665	86455	013-282-026-000	103.80	25.00	128.80
2061067	VEAL, TRISH	ZHANG KEJIAN	4665	87383	013-282-026-000	51.34	25.00	76.34
11882	CURT, ROBERT	CURT DARLENE L	4655	86104	013-282-040-000	309.43	25.00	334.43
1125186	SMITH, JAMES & TAMRA	SMITH JAMES LEEROY & TAMARIA	4608	86344	013-321-039-000	319.16	25.00	344.16
1704444	TAYLOR, RICHARD	DAVIES GENE & BETTY J	4605	86703	013-322-026-000	319.16	25.00	344.16
1232313	VAN GUTMAN, JON	VAN GUTMAN JON	4520	86376	013-331-005-000	319.16	25.00	344.16
1692474	MINCEY, MATILDE	ROSE RODNEY B	4419	86680	014-072-016-000	31.26	25.00	56.26
1739127	ROSE, RODNEY	ROSE RODNEY B	4421	86749	014-072-016-000	200.46	25.00	225.46
2044600	VIBBARD, CECIL	ROSE RODNEY B	4421	87348	014-072-016-000	118.70	25.00	143.70
2022739	TAYLOR, CHRIS	TAYLOR CHRISTOPHER M	1419	87286	016-540-051-000	306.28	25.00	331.28
1899798	VILLARREAL, TERESA & MATTHEW	VILLARREAL MATTHEW DAVIS & TER	1425	86997	016-540-052-000	310.61	25.00	335.61
1445543	MOREBECK, WILLIAM	MOREBECK WILLIAM C & JOAN K	1669	86480	021-131-015-000	117.87	25.00	142.87
1779768	LODERMILK, AMANDA	MARTIN CAROL E	5288	86820	021-471-008-000	236.44	25.00	261.44
1847763	TRICE, JASMINE	ROSE RODNEY B	5276	86916	021-471-014-000	319.16	25.00	344.16
1096353	OLIVER, DAMON C	OLIVER DAMON C	5268	86320	021-471-018-000	167.64	25.00	192.64
590539	MILLER, LISA	MILLER ELISIE B	5263	86154	021-482-007-000	318.90	25.00	343.90
1799766	OLLAR, JOSH	OLLAR JOSHUA DEAN	5242	86843	021-483-010-000	155.18	25.00	180.18
2032746	FORTE, EDWARD	FORTE EDWARD C	1757	87315	013-670-003-000	155.46	25.00	180.46
1867720	CRITES, ROGER & CYNTHIA	GOLD MICHAEL R	2213	86948	014-650-005-000	178.19	25.00	203.19
1932086	YANG, MELANIE	TRAN TUAN T	1755	87059	013-670-013-000	231.73	25.00	256.73
1395862	LUNA, IMELDA & MARIO VEGA	VEGA MARIO M	1740	86450	013-670-024-000	319.10	25.00	344.10
1103944	LUNA, FRANCIS	LUNA FRANCIS A	1793	86338	014-052-006-000	279.36	25.00	304.36

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1376078	THOMPSON, DAVID	TUMBER AMIT	BAUGH ST	86432	014-091-022-000	200.46	25.00	225.46
2054765	TUMBER, AMIT	TUMBER AMIT	BAUGH ST	87363	014-091-022-000	64.18		64.18
1096437	BLANCHARD, MARY	BLANCHARD ELMER M & MARY B	BAUGH ST	86322	014-091-024-000	316.46	25.00	341.46
1001387	NOTESTINE, RANDAL & EVELYN	NOTESTINE RANDAL C & EVELYN M	BAUGH ST	86241	014-091-029-000	319.01	25.00	344.01
632992	RODRIGUEZ, ANA	RODRIGUEZ CARLOS & ANA	BAUGH ST	86165	014-091-030-000	466.67	25.00	491.67
1877612	FAUPULA, KEIKO	FAUPULA ELIA & KEIKO	BAUGH ST	86958	014-092-007-000	628.50	25.00	653.50
1096445	JUDD, STEVE & LYNN	JUDD LYNN E & STEVE M	BAUGH ST	86323	014-092-009-000	319.16	25.00	344.16
1096429	OLSON, LINDA	OLSON GLEN & LINDA	BAUGH ST	86321	014-561-002-000	509.04	25.00	534.04
1566348	FREITAS, KELLY	FREITAS KELLY	BAUGH ST	86321	014-561-002-000	319.16	25.00	344.16
1233154	SHIRA, BETTY	PROTHERO BETTY J	BEAVER LN	86378	013-111-008-000	170.18	25.00	195.18
996777	SCHUK, VIRGINIA	LAFAYETTE DIRK	BEAVER LN	86378	013-111-008-000	319.16	25.00	344.16
796631	HOLT, GRADY	HOLT GRADY	BEAVER LN	86378	013-111-008-000	319.16	25.00	344.16
2018935	TORRES, NANCY	BENHAM JEFFERY A & SHIRLEY	BEAVER LN	86378	013-111-008-000	116.66	25.00	141.66
1762442	MC LENNAN, EDITH	GIBBS JONATHAN	BEVERLY AVE	87272	021-094-003-000	36.83	25.00	61.83
1386618	TANNEHILL, KATHY	TANNEHILL KATHY C	BEVERLY AVE	86795	014-124-005-000	473.76	25.00	498.76
1726736	SHIMANSKY, CLINT	SHIMANSKY CLINT	BEVERLY AVE	86441	014-131-014-000	119.65	25.00	144.65
1042639	CEDILLO, EDWARD	SHIMANSKY CLINT	BEVERLY AVE	86729	014-132-031-000	319.15	25.00	344.15
2005833	URICK, JEFF	SMITH TILLIE ROZILLE	BIGLOW DR	86274	014-492-011-000	309.43	25.00	334.43
1777184	LAGOS, STELLA	JOHAL LLC	BINGHAM AVE	87239	021-312-006-000	141.47	25.00	166.47
1924604	MC KEE, DANAE	MCCLASKEY BRUCE A & MICHELLE	BINGHAM AVE	86814	021-313-002-000	152.43	25.00	177.43
1917079	LEMUS, ROBERTO & ALICIA	LEMUS ROBERTO & ALICIA V	BINGHAM AVE	87045	021-313-005-000	318.53	25.00	343.53
1089788	MURPHY, MYRTLE	MURPHY MYRTLE	BINGHAM AVE	87033	021-313-010-000	319.26	25.00	344.26
1141745	BONILLA, RICHARD	GNAC MORTGAGE LLC	BIRCH CT	86299	021-183-005-000	323.89	25.00	348.89
1710102	PENDERY, ANDREW	PENDERY ANDREW	BLACK ANGUS WAY	86351	013-640-035-000	203.01	25.00	228.01
1626720	THORNTON, STEPHANIE	BREEDEN NATHAN HAYNES & EUGENI	BLUEGRASS ST	86710	014-782-016-000	434.67	25.00	459.67
1019694	FLORES, HECTOR RAMIREZ	FLORES HECTOR RAMIREZ	BLUEGRASS ST	86256	014-793-002-000	150.05	25.00	175.05
637983	J.L CONSTRUCTION	CARIKER BRIAN & SANDY	BOMANN DR	86166	014-022-006-000	77.01	25.00	102.01
1385129	ROGERS, KARYN	ROGERS JOHN & KARYN	BRENT AVE	86437	021-563-019-000	319.16	25.00	344.16
1719764	NAVARETTE, ART	NAVARETTE SYLVIA A & ART H	BRENT DR	86723	021-563-031-000	155.18	25.00	180.18
1475334	KUMAR, ROHIT	KUMAR ROHIT & KANTA	BRIANNA AVE	86497	013-700-018-000	313.73	25.00	338.73
1743061	OLIVES, BEVERLY	OLIVES BEVERLY	BROADWAY RD	86756	013-700-018-000	151.70	25.00	176.70
1888990	REEVES, JERRY	BUSHERS GLEN A	BROADWAY RD	86756	014-300-037-000	148.27	25.00	173.27
1564434	HANDCOCK, CHRIS	HANDCOCK CHRISTOPHER D	BROADWAY RD	86982	014-310-030-000	353.83	25.00	378.83
1808070	MORRISSEY, SUE	MORRISSEY WILLIAM	BROADWAY RD	86551	014-310-064-000	351.77	25.00	376.77
1564657	TRIGGS, ROSEMARY	TRIGGS ADELE ROSEMARY	BROADWAY RD	86867	014-320-015-000	357.44	25.00	382.44
1564624	MORSE, CHARITY	MORSE CHAD E & CHARITY L	BROADWAY RD	86554	014-320-036-000	262.07	25.00	287.07
1423995	ANGOLINI, ANNEMARIE	ANGOLINI ANNEMARIE	BROKEN SPUR WAY	86553	014-340-022-000	357.45	25.00	382.45
1660273	HORNING, MARK	HORNING MARK	BROKEN SPUR WAY	86464	016-460-052-000	100.50	25.00	125.50
1207026	REYNOLDS, JENNIFER	REYNOLDS GARRETT SCOTT	BROOKO DR	86641	016-460-034-000	319.15	25.00	344.15
1953033	KHAN, MOHAMMAD	KHAN MOHAMMAD	BROOKGLEN DR	86368	014-495-008-000	242.30	25.00	267.30
1742147	CRUMLEY, ANDREA	CRUMLEY RICHARD & ANDREA H	BROOKGLEN DR	87106	014-632-024-000	315.09	25.00	340.09
1904176	ANDERSON, SHERRI	MARTINEZ JUAN C	BROOKGLEN DR	86753	014-633-002-000	125.96	25.00	150.96
2058329	GRAHAM, CRISTAL	SMIFFEN LOREN & MICHELLE	BROUGHAM WAY	87008	014-472-004-000	76.06	25.00	101.06
1647684	MORENO, DONNA	MORENO DONNA LEE	BROUGHAM WAY	87373	014-472-007-000	44.92	25.00	69.92
1755851	HILLIARD, REGINALD & TERRA	HILLIARD REGINALD & TERRA	BUCKSKIN WAY	86622	013-774-006-000	473.57	25.00	498.57
1028851	MC CARTNEY, JERRY & MARY	MC CARTNEY GERALD D & MARY E	BUTLER DR	86782	021-550-023-000	115.86	25.00	140.86
1559822	PRADO, PATRICIA	PRADO ROGER & PATTY	BUTTERFLY LN	86264	013-382-008-000	157.47	25.00	182.47
2001758	FINIGAN, TIM	RAMIREZ MANUEL	BUTTERFLY LN	86547	013-384-001-000	319.16	25.00	344.16
2015980	BEARDSLEY, THOMAS L	SHIPMAN JOHN & MARILYN	CALISTOGA WAY	87262	013-640-026-000	290.02	25.00	315.02
1902824	BEARDSLEY, THOMAS L	SHIPMAN JOHN & MARILYN	CANAL ST	87005	013-473-001-000	231.73	25.00	256.73
1558543	TAYLOR, ANGELA	BITTNER VIOLET	CANYON CREEK TRL	86543	910-000-692-000	318.89	25.00	343.89
1962026	AUST, SHAWNA	MCULLOUGH BRIAN J & ELIZABETH	CANYON CREEK TRL	86543	016-200-025-000	167.25	25.00	192.25
1351352	HARLAND, ROBIN & SCOTT	HARLAND THOMAS S & ROBIN A	CASA DULCE WAY	86417	016-210-002-000	109.43	25.00	134.43
1351253	KELLEGHAN, STEPHEN	KELLEGHAN STEPHEN	CASA DULCE WAY	86416	016-240-018-000	80.71	25.00	105.71
1388917	KUDELIN, ALEXANDER	KUDELIN ALEXANDER	CASA DULCE WAY	86416	016-240-019-000	47.37	25.00	72.37
1432244	CROUCHET-HUERTA, CRISTINA	HUERTA CRISTINA CROUCHET & MAR	CASA DULCE WAY	86440	016-240-029-000	460.60	25.00	485.60
1370436	MINNICOV, LOVE	DARER LOVE J	CASA DULCE WAY	86468	016-250-027-000	646.13	25.00	671.13
1735331	GONZALEZ, MAX	GONZALEZ MAX	CASA DULCE WAY	86468	016-250-027-000	121.39	25.00	146.39
1385723	MC SHEA, SHAUN	MC SHEA SHAUN P & LAURIE V	CATALPA ST	86741	021-463-015-000	319.13	25.00	344.13
1793462	VASQUEZ, LUIS &	VASQUEZ LUIS M	CATALPA ST	86438	021-463-005-000	116.16	25.00	141.16
1790997	HENDERSON, ROSETTA	WATSON ROSETTA	CATTAIL CT	86833	019-401-002-000	50.66	25.00	75.66
			CATTAIL CT	86831	019-401-002-000	81.73	25.00	106.73

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1018225	BONNEY, DAVID	BONNEY DAVID T	CATTAIL CT	86254	019-401-006-000	319.16	25.00	344.16
1785195	ROMAN, MARIA	ROMAN MARIA I	CATTAIL CT	86826	019-401-015-000	48.63	25.00	73.63
1023308	BAKER, RANDY	BAKER RANDY D	CATTAIL CT	86261	019-401-019-000	319.16	25.00	344.16
836239	MOLINET, SANDRA	MOLINET JAMES H & SANDRA	CATTAIL DR	86186	019-382-019-000	77.01	25.00	102.01
839035	BROWN, IRENE	BROWN ROBERT L & IRENE	CATTAIL DR	86187	019-383-010-000	77.01	25.00	102.01
1371269	MC KNIGHT, WYNDELL	MC KNIGHT WYNDELL M	CATTAIL DR	86430	019-383-011-000	155.18	25.00	180.18
1776814	TAYLOR, SAMANTHA	PATTY OBEY & LEANNA C	CATTAIL DR	86813	019-383-015-000	139.51	25.00	339.29
1933688	ROCKENSTEN, CLIFFORD P	ROCKENSTEN CLIFFORD P	CATTAIL DR	87067	019-412-007-000	139.51	25.00	339.29
1832260	WEIGT, AMANDA	WEIGT BRANDEN C & AMANDYA D	CECILIA WAY	86900	021-540-024-000	336.20	25.00	361.20
1075656	BROWN, TERRI	GMAC MORTGAGE LLC	CECILIA WAY	86287	021-540-026-000	156.30	25.00	181.30
1703644	STANLEY, STEPHANIE	TEIFEL JOSH & HAEFKE-TEIFEL EM	CECILIA WAY	86701	021-540-028-000	464.68	25.00	489.68
1435494	HUTCHINS, HAZEL	HUTCHINS STEPHEN E & HAZEL	CHAPMAN AVE	86473	013-140-008-000	474.02	25.00	499.02
1015197	PACK, IVAN	PACK IVAN & ALISON	CHAPMAN AVE	86248	013-140-069-000	474.02	25.00	499.02
1943315	CHAVEZ, ABIGAIL	PROTEGER LLC	CHARLOTTE CT	87083	013-451-070-000	173.42	25.00	198.42
1762038	MARTIN, CINDY	MARTIN CYNTHIA	CHATEAU DR	86794	014-491-003-000	231.73	25.00	256.73
1395771	ANCHETA, FRAN	ANCHETA BARON & FRANYLA	COBBLESTONE DR	86449	019-383-018-000	631.89	25.00	656.89
1735299	KING, SHAWNA	JORGENSEN CASEY & KING SHAWNA	COBBLESTONE DR	86740	019-383-027-000	312.55	25.00	337.55
1436888	FERGUSON, KIMBERLY	FERGUSON KIMBERLY	COBBLESTONE DR	86477	019-391-003-000	319.16	25.00	344.16
1752211	EMBRY, CARLTHE	TRUONG CINDY	COBBLESTONE DR	86774	019-391-007-000	45.90	25.00	70.90
1398411	FINLEY, DIANE	FINLEY DIANE LYNN	COBBLESTONE DR	86452	019-391-019-000	78.17	25.00	103.17
1992692	DORION, ZACK	KENNELLY SARA K & ROGER L	COBBLESTONE DR	87197	019-450-020-000	330.16	25.00	355.16
1390384	DAYLEY, BRENT	DAYLEY BRENT T	COFFEE CREEK WAY	86443	016-260-008-000	474.01	25.00	499.01
1634563	ELLISON, LINDA	ELLISON LINDA	COFFEE CREEK WAY	86608	016-460-012-000	215.81	25.00	240.81
1483817	SERRANO, MELANI	SERRANO MELANI	COFFEE CREEK WAY	86501	016-571-009-000	344.15	25.00	370.88
1677178	DIEMER, EVELYN	DUNCAN BRYANT L	COLLEGE WAY	86660	014-041-006-000	319.15	25.00	344.15
1987890	PETERSON, NICHOL	THOMAS BILLY JR	COLLEGE WAY	87179	014-052-011-000	199.64	25.00	224.64
1888239	THOMAS, SONDRA	THOMAS BILLY JR	COLLEGE WAY	86960	014-061-006-000	188.94	25.00	213.94
1549492	ANCHAK, ALBERT	ANCHAK ALBERT A	COTTONWOOD AVE	86535	020-202-009-000	319.16	25.00	344.16
2017887	WASHBURN, GINGER	ANCHAK ALBERT A	COTTONWOOD AVE	87266	020-202-009-000	156.21	25.00	181.21
1981562	GODLOVE, CARMEN	GMAC MORTGAGE LLC	COTTONWOOD AVE	87161	020-202-034-000	314.06	25.00	339.06
1993021	VELLEZ, JENNIFER	CLARK CALVIN B	COTTONWOOD AVE	87198	020-202-073-000	330.16	25.00	355.16
2010668	HIPES, JACQUELYN	CLARK CALVIN B	COTTONWOOD AVE	87250	020-202-073-000	51.02	25.00	76.02
1777556	PEREZ, OSCAR	PEREZ OSCAR	COUNTRY CLUB CT	86815	021-162-027-000	2,528.80	25.00	2,553.80
1581818	NIESCHULZ, PATRICIA	NIESCHULZ LOYD R & PATRICIA A	COUNTRY CLUB RD	86566	014-391-009-000	76.57	25.00	101.57
1943794	CHIMA, JAGJIT	CHIMA JAGJIT S	COUNTRY CLUB RD	87084	021-162-033-000	3,115.45	25.00	3,140.45
1929413	GRAY, CHRIS	GRAY CHRISTOPHER A	COUNTRY CLUB CT	87055	019-602-013-000	232.32	25.00	257.32
1934926	KIRBY, CHRISTOPHER	JOHL SARWAN	CRESS WAY	87071	021-462-016-000	102.26	25.00	127.26
1636554	PORRAS, RUBEN	PORRAS RUBEN	CROFT CT	86511	016-490-044-000	287.07	25.00	312.07
1981976	KOEHN, ALLEN & SUSAN	KOEHN ALLEN	CROFT CT	87163	016-490-046-000	231.73	25.00	256.73
1769694	HUFF, JENNIFER	MCLAUGHLIN DAWN J & KEVIN	CROFT CT	86625	016-490-049-000	119.81	25.00	144.81
1621374	CARRERAS, TINA	HUFF JENNIFER A	CROYDON CT	86808	016-540-049-000	456.41	25.00	481.41
613968	LULE, JOSE	CARRERAS JOHN MANUEL	DANFORTH WAY	86597	022-223-008-000	464.25	25.00	489.25
841882	LUIS, DAVID & MICHELLE	ZARAGOZA ISAIAS B & ROSALINA L	DANTONI RD	86158	018-210-009-000	212.97	25.00	237.97
1119080	BLANKENBAKER, MARY	LUIS DAVID A	DANTONI RD	86341	018-210-010-000	60.99	25.00	85.99
1249408	APEX INVESTMENTS	MILLER HOWARD R	DANTONI RD	86380	018-220-007-000	33.73	25.00	58.73
1932144	TUMIV THOMES	REYES JOSE R & MARIA R	DANTONI RD	87060	013-600-004-000	802.51	25.00	827.51
1006345	MELCHOR, PETRA	GARCIA PETRA	DEATON DR	86243	021-600-004-000	313.46	25.00	338.46
948281	MITCHELL, RUSSELL & SHELLEY	MITCHELL RUSSELL M & SHELLEY J	DEBORAH LN	86215	021-220-061-000	121.15	25.00	146.15
1851203	RAMOS, JESUS	RAMOS JESUS H	DEBORAH LN	86923	021-220-066-000	155.14	25.00	180.14
1627330	PEREZ, MARIA	PEREZ JIMMY & MARIA	DEREK DR	86602	021-220-070-000	316.46	25.00	341.46
984278	JIMENEZ, ALVARO	JIMENEZ ALVARO	DEREK DR	86235	021-532-016-000	319.22	25.00	344.22
1879592	DRAPER, JOE	DRAPER ANGELENA & FRANK	DEREK DR	86961	021-532-017-000	116.13	25.00	141.13
106882	MARQUETTE, DAVID J & MARY	MARQUETTE DAVID J & MARY L	DEREK DR	86324	021-533-004-000	214.09	25.00	239.09
1346689	MC FADYEN, SARAH	COLLINS SARAH A	DEREK DR	86413	021-533-010-000	319.15	25.00	344.15
1695634	STANTON, SUSAN	JACOBS LEE E	DODSON AVE	86684	021-270-036-000	152.43	25.00	177.43
1695626	STANTON, SUSAN	JACOBS LEE E	DODSON AVE	86683	021-270-037-000	319.16	25.00	344.16
1811868	KUNDERT, ROBERT	JACOBS LEE E	DODSON AVE	86874	021-270-038-000	319.16	25.00	344.16
1959600	ROSS, PAUL E	ROSS PAUL EDWARD	DODSON AVE	87114	021-282-022-000	314.26	25.00	339.26
1736115	SCRUGGS NATHAN	SCRUGGS NATHAN & LINDSEY M	DONALD DR	86743	013-650-001-000	314.20	25.00	339.20
1161322	SMITH, WILLIAM R. JR	MUNOZ ROBERTO G JR	DONALD DR	86357	013-650-003-000	146.25	25.00	171.25

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
443259	TAYLOR DENNIS & CHERYL	TAYLOR DENNIS R & CHERYL	4106 DONALD DR	86144	013-660-007-000	319.08	25.00	344.08
1148162	POOL REBECCA	POOL DANNY C II & REBECCA	4189 DONALD DR	86355	013-660-018-000	314.09	25.00	339.09
2022036	ALEXANDER BENJAMIN	ALEXANDER BENJAMIN	1057 DRY GULCH TRAIL DR	87284	016-574-014-000	77.01	25.00	102.01
1966787	SHARROCK SCOTT	SUMOVIC RUZHD	6209 DUNNING AVE	87138	021-033-022-000	183.52	25.00	208.52
1631662	QUINTERO, GUADALUPE	QUINTERO JOSE V & MARIA GUADAL	6123 DUNNING AVE	86607	021-072-017-000	318.84	25.00	343.84
1090133	MARTINEZ, LUIS & CYNTHIA	MARTINEZ LUIS & CYNTHIA	6129 DUNNING AVE	86300	021-072-018-000	319.16	25.00	344.16
1909068	GIBSON, GERARD	DIAZ SHAYNE T	1709 DUNSMUR WAY	87019	022-081-007-000	213.64	25.00	238.64
2008340	CLANCY, JENNIFER	AGUILAR JOSE INES	1762 DURHAM CT	87246	016-540-011-000	507.53	25.00	532.53
1563295	PERCY, JIM	PERCY JIM	3167 DYE RD	86548	014-310-068-000	346.56	25.00	371.56
1908086	DEVORSS, JUSTIN	DEVORSS JUSTIN & ASHLIE	1434 EDWARDS CT	87017	016-320-046-000	89.20	25.00	114.20
1994714	GARCIA, RACHELLE	SERRANO IGNACIO SEDILLO & DELG	956 ELINOR AVE	87207	020-372-017-000	94.32	25.00	119.32
2033785	RHOADES, KEVIN & NOISHA	SERRANO IGNACIO SEDILLO & DELG	956 ELINOR AVE	87317	020-372-017-000	167.75	25.00	192.75
1945302	PATRICK, K	PATRICK K	5215 ELIZABETH AVE	87091	020-360-046-000	315.67	25.00	340.67
1729466	SULLIVAN, RON	MANP PARMIR S	765 ELLA AVE	86733	013-010-016-000	88.63	25.00	113.63
782037	ROSS, GENE	ROSS THELMA J	2468 EMPIRE CT	86176	013-360-015-000	357.18	25.00	382.18
1961945	EUGENE, ANDRE	EUGENE ANDRE	4053 EUGENE DR	87122	016-220-004-000	77.12	25.00	102.12
2060739	SCOTT, EMILY	BARTON BRADFORD & JAMIE	4053 EUGENE DR	87380	013-792-003-000	32.09	25.00	57.09
1034511	JOHNSON, TERRI	JOHNSON TERRI	4311 EVELYN DR OL	86268	014-443-008-000	206.21	25.00	231.21
2021988	PRESLAR, TABITHA	MEJIA AGUSTIN & ROSA	4333 EVELYN DR OL	87021	014-550-006-000	79.11	25.00	104.11
1910595	HERNANDEZ, LUIS	CALDERON MARY C	4369 EVELYN DR OL	86947	014-550-024-000	318.89	25.00	343.89
1867696	CAMPOS, VERONICA	SKIBBIE DAVID I	4377 EVELYN DR OL	86272	014-550-028-000	319.16	25.00	344.16
1040211	SKIBBIE, MARIE	LAWSON HENRY R	4330 EVELYN DR OL	87300	014-550-053-000	148.85	25.00	173.85
2027753	LAWSON, HENRY	PRUITT STEVEN T	4342 EVELYN DR OL	86397	014-550-059-000	311.75	25.00	336.75
1279082	PRUITT, STEVEN	BORJA JUANA & GUTIERREZ RIGOB	1948 FALL RIVER DR	86615	019-530-055-000	319.18	25.00	344.18
1638772	BORJA, JUANA	CASTAGNA ARRON	1925 FALL RIVER DR	86727	019-543-022-000	319.16	25.00	344.16
1726496	CASTAGNA, AARON	BLOCKER SHANE LITTLE HAWK	6225 FARRELL WAY	86439	021-022-017-000	628.72	25.00	653.72
1831270	BURGER, MICHAEL	BLOCKER SHANE LITTLE HAWK	6219 FARRELL WAY	86828	021-022-017-000	319.20	25.00	344.20
1386374	BLOCKER, SHANE	BLOCKER SHANE LITTLE HAWK	6151 FARRELL WAY	87270	021-022-017-000	225.35	25.00	250.35
1788165	BETANCOURT, CHRISTINE	GAMBLE CLARENCE E & SUE	4449 FARRELL WAY	86202	021-022-018-000	318.85	25.00	343.85
2018273	MCGRAW, DEANDRA	KERSEY SUSAN	5843 FEATHER RIVER BLVD	86389	013-350-008-000	357.41	25.00	382.41
889709	KERSEY, SUSAN	LOZANO, ANTONIO	5510 FEATHER RIVER BLVD	86530	020-135-003-000	2,399.18	25.00	2,424.18
1539261	LOZANO, ANTONIO	YOUNG ALAN J & RODRIGUEZ ALMA	5533 G FEATHER RIVER BLVD	86375	020-201-011-000	319.15	25.00	344.15
1228550	RODRIGUEZ, ALMA	QUINTERO JOSE DELAPAZ & GUADAL	5533 C FEATHER RIVER BLVD	86451	020-202-041-000	317.90	25.00	342.90
1727478	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE DELAPAZ & GUADAL	5533 D FEATHER RIVER BLVD	86731	020-202-041-000	319.16	25.00	344.16
1727486	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE DELAPAZ & GUADAL	5533 A FEATHER RIVER BLVD	86790	020-202-041-000	438.93	25.00	483.93
1759869	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE DELAPAZ & GUADAL	5533 B FEATHER RIVER BLVD	87075	020-202-041-000	317.06	25.00	342.06
1936863	QUINTERO, GUADALUPE	QUINTERO JOSE DELAPAZ & GUADAL	5533 F FEATHER RIVER BLVD	87175	020-202-041-000	310.78	25.00	335.78
1986470	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE DE LA PAZ & GUAD	5436 FEATHER RIVER BLVD	86971	020-341-007-000	318.26	25.00	343.26
1883081	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE DE LA PAZ & GUAD	5432 FEATHER RIVER BLVD	87064	020-341-007-000	317.26	25.00	342.26
1933464	ORTIZ, NANCY	QUINTERO JOSE DE LA PAZ & GUAD	5430 FEATHER RIVER BLVD	87169	020-341-007-000	400.48	25.00	425.48
1983485	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE DE LA PAZ & GUAD	5486 FEATHER RIVER BLVD	86904	020-341-014-000	319.15	25.00	344.15
1837986	OLIVER, JIM	QUINTERO JOSE & LUPE	5405 6 FEATHER RIVER BLVD	86447	020-342-007-000	317.38	25.00	342.38
1394139	QUINTERO, GUADALUPE	QUINTERO JOSE & LUPE	5405 1 FEATHER RIVER BLVD	86933	020-342-007-000	309.66	25.00	334.66
1855147	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & LUPE	5405 3 FEATHER RIVER BLVD	86970	020-342-007-000	318.41	25.00	343.41
1893073	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & LUPE	5405 5 FEATHER RIVER BLVD	87181	020-342-007-000	310.40	25.00	335.40
1988823	QUINTERO, GUADALUPE	QUINTERO JOSE & LUPE	5318 A FEATHER RIVER BLVD	87025	020-351-011-000	237.62	25.00	262.62
2004448	CAMPBELL, MELANIE	WROTEN TOMAS	5395 FEATHER RIVER BLVD	87234	020-352-015-000	197.06	25.00	222.06
1931377	SHIPMAN, ROCHELLE	KANG SUKRAJ	5353 FEATHER RIVER BLVD	87058	020-352-016-000	77.01	25.00	102.01
2029379	BYERS, NANCY	BOONE JEFFREY K SUC	5335 FEATHER RIVER BLVD	87303	020-352-018-000	180.69	25.00	205.69
1745330	AUTO SHOP	HARRIS DARREL B & CAROL	5769 FEATHER RIVER BLVD	86760	020-135-007-000	219.89	25.00	244.89
1030547	ANTONIOLI, PAUL V	ANTONIOLI PAUL VINCENT	5433 A FEATHER RIVER BLVD	86301	020-342-011-000	319.16	25.00	344.16
1692383	WHITEHEAD, JACK	WHITEHEAD JACK E	5140 FEATHER RIVER BLVD	86679	020-380-011-000	319.16	25.00	344.16
1832799	GONZALES, JOHN	GONZALES JOHN F	1929 FERNWOOD DR	86601	021-173-004-000	77.01	25.00	102.01
95042	CAUDILL, DAVID J	29 SAC INCU LP	1918 FERNWOOD DR	86109	021-174-002-000	309.43	25.00	334.43
1888296	BERNARDINO, ERICA	BERNARDINO ERICA LYNN	1905 FERNWOOD DR	86981	021-176-004-000	31.73	25.00	56.73
1235134	CANTERO, ENRIQUE	CANTERO ENRIQUE	1896 FERNWOOD DR	86379	021-184-002-000	137.54	25.00	162.54
1879600	GALLAGHER, TIM	CHIMA JAGUIT S	1880 FERNWOOD DR	86962	021-185-014-000	317.40	25.00	342.40

Case #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
584615	SENIOR, EDWARD C II	SENIOR, EDWARD C II	FERNWOOD DR	1810	021-197-002-000	318.85	25.00	343.85
1090679	RAMIREZ, PASCUAL R & JULIA	RAMIREZ PASCUAL R & JULIA	FERNWOOD DR	1789	021-206-029-000	319.16	25.00	344.16
1804954	THOMAS, JESSICA	THOMAS ROBERT & JESSICA	FIESTA WAY	4212	014-201-068-000	150.32	25.00	175.32
2036721	ESCOTO, VERONICA	HIDALGO GERARDO VASQUEZ	FLEMING WAY	4764	013-180-027-000	148.66	25.00	173.66
2040566	MONTANO, OCTAVIO	PONCE HERMILO	FLEMING WAY	4742	013-232-027-000	77.88	25.00	102.88
1829738	GLASGOW, JC	GLASGOW J C	FLEMING WAY	4698.1	013-232-029-000	319.15	25.00	344.15
1852466	GLASGOW, ERIC	VEGA JOSE L & MARIA	FLEMING WAY	4698.2	013-232-029-000	319.15	25.00	344.15
1966225	BRINKLEY, CAROL	GILLICE BILL	FLEMING WAY	4682	013-282-002-000	463.00	25.00	488.00
1447796	NEGRETTE, CARLOS	NEGRETTE CARLOS	FLEMING WAY	4685	013-290-001-000	66.68	25.00	91.68
2038586	GONZALEZ, CYNTHIA	VEGA JOSE L & MARIA	FLEMING WAY	4675	013-290-074-000	155.18	25.00	180.18
1795756	WORTHAM, DAVID	WORTHAM DAVID	FLEMING WAY	3411	014-320-034-000	349.26	25.00	374.26
1828375	ATCHLEY, TRISH	ATCHLEY ROBERT & PATRICIA	FREESTONE DR	5561	019-674-003-000	458.82	25.00	483.82
1853423	LEWIS, RODRICK	KHAN MOHAMMAD	GARDEN AVE	5558 C	020-093-002-000	344.18	25.00	369.18
2014918	ESCOVAR, TEODORA	KHAN MOHAMMAD	GARDEN AVE	5558 A	020-093-002-000	231.73	25.00	256.73
1990357	RIVERA, JOSEPH	RIVERA JOSEPH & MELISSA	GARDEN AVE	5952	020-093-012-000	231.73	25.00	256.73
2036689	UNBANKS, SHERRY	OWEN JASON A & DEL CID DIANA	GARDEN AVE	5955 B	020-097-004-000	155.18	25.00	180.18
2046852	ROBINSON, ALIZA	OWEN JASON A & DEL CID DIANA	GARDEN AVE	5955 A	020-097-004-000	108.27	25.00	133.27
1714104	FARRELL, JEREMIAH & VALARIE	RAMOS FRANK G & FRANCISCA G	GARDEN AVE	5947 A	020-097-028-000	77.01	25.00	102.01
1858224	ORTIZ, MARIA FELIZ	ORTIZ ARMANDO & MARIA FELIZ	GARDEN AVE	5889	020-102-005-000	319.16	25.00	344.16
1765486	ANDERSON, CRAIG	BLANCHARD JOHN W & CHRISTINE E	GARDEN AVE	5920	020-132-001-000	315.67	25.00	340.67
1944446	HSBC BANK USA	CORNELIUS FARMS LLC	GARDEN AVE	5865	020-132-001-000	167.01	25.00	192.01
1944461	HSBC BANK USA	CORNELIUS FARMS LLC	GARDEN AVE	5869	020-132-001-000	218.98	25.00	243.98
2019230	AVINGTON, BRANDY	CORNELIUS FARMS LLC	GARDEN AVE	5867 BCK	020-132-012-000	321.82	25.00	346.82
1021047	MONTGOMERY, LANNY	MONTGOMERY MICHELE ROBIN	GARDEN AVE	5825	020-510-001-000	1,270.30	25.00	1,295.30
1772391	CAMPBELL, RODNEY	BIKEMEN LLC	GARDEN AVE	5841	016-652-005-000	231.73	25.00	256.73
1799535	CARR, EMILY	CARR ERIC	GARNET WY	1463	014-152-037-000	319.16	25.00	344.16
1753516	VAZQUEZ, EDWIN	CASTILLO JOSE ELEUTERIO TAKIZA	GEORGE AVE	3958	014-152-040-000	47.91	25.00	72.91
1086966	SEIGLER, BARBARA	YUBA MH PARK	GEORGE AVE	3928	013-395-007-000	628.74	25.00	653.74
1852094	SHELDON, ANN	ROSE RONALD G & JUDITH A	GEORGINA DR	4194.13	014-644-029-000	238.26	25.00	263.26
1840721	SOUTHERLAND, ANN	MYNHIER TYSON T & MATTANA	GLENMORE DR	1876	014-032-004-000	59.41	25.00	84.41
1759794	MYNHIER, TYSON T & MATTANA	KHAN MOHAMMAD A	GLENMORE DR	3890	014-032-004-000	185.80	25.00	210.80
1977990	ARROYO, MARLENE	KHAN MOHAMMAD A	GLENMORE DR	1930	014-032-002-000	77.01	25.00	102.01
2027852	KHAN, MOHAMMAD	SCOTT LEONARD C & SINDA S	GOLD LEAF WAY	1934	014-620-010-000	319.16	25.00	344.16
1016931	SCOTT, LEONARD & SINDA	MARVIN JOYCE	GOLD ST	2169	021-241-010-000	141.92	25.00	166.92
1736354	COX, KEVIN	GARCIA MARIA S	GOLD ST	2201	021-241-010-000	113.49	25.00	138.49
1077098	SOTO, MARIA	ANDREWS DAVID WAYNE	GOLD ST	1623	021-241-013-000	211.36	25.00	236.36
1982958	HALE, SAMANTHA	ANDREWS DAVID WAYNE	GOLD ST	1623	021-242-003-000	101.87	25.00	126.87
2044659	JOHNSON, LATASHA	ENGLISH THOMAS S JR & ERIN	GOLD ST	1617	014-761-009-000	319.15	25.00	344.15
1675982	ENGLISH, ERIN	ANDREWS DAVID WAYNE	GOLD ST	1617	014-791-014-000	114.39	25.00	139.39
1982503	ANDREWS, DAVID & DONNA	ANDREWS DAVID WAYNE	GOLD ST	1606	020-260-004-000	322.75	25.00	347.75
2010700	SPRINGER, MISTY	ISLEY FARMS LLC	GOLD ST	1606	020-270-009-000	319.08	25.00	344.08
1746809	GABRIELSON, TIFFANY	NASH DWAYNE R & JILL N	GOLDEN PLOVER ST	1345	020-270-023-000	235.27	25.00	260.27
1834571	GARCIA, NANCY	CANTU ARTHUR	GOLDEN STAR ST	3663	021-331-003-000	242.31	25.00	267.31
1008168	CANTU, ARTHUR & SHIRLEY	HAWKES MITCH	GRAND AVE	1029	021-331-003-000	474.02	25.00	499.02
387480	JACOBY, MARTHA	ROSE RONALD G & JUDITH A	GRAND AVE	1093	021-331-035-000	317.58	25.00	342.58
1902883	CROSBY, CHRISTINA	HUTH THOMAS F	GRAND AVE	1073	021-331-035-000	319.16	25.00	344.16
1893479	BARRAJAS, ALEJANDRA	VONGSAVATH ALLEN & JUDY	GRAND AVE	1179	021-331-036-000	325.24	25.00	350.24
1907542	O'DELL, JAMES	TULLMAN JULIAN	GRAND AVE	859	021-331-036-000	325.24	25.00	350.24
1549690	LEWIS, RODRICK	LEWIS RODRICK	GRAND AVE	1120	021-341-002-000	319.16	25.00	344.16
1581420	LEWIS, RODRICK	LEWIS RODRICK	GRAND AVE	1124 A	021-370-015-000	6,187.72	25.00	6,193.72
1581438	LEWIS, RODRICK	LEWIS RODRICK	GRAND AVE	1124 B	013-710-035-000	135.33	25.00	160.33
1349604	LEWIS, RODRICK	TULLMAN JULIAN	GRAND AVE	1128	019-260-004-000	319.08	25.00	344.08
1349612	LEWIS, RODRICK	DODD JAIME M	GRAND AVE	1128 A				
1084276	DODD, JAIME	JONES ERICA ANNE	GRAND AVE	1170				
1087428	JONES, ERICA	STOUT GERALD & SUSAN	GRAND AVE	1176				
1091164	STOUT, GERALD & SUSAN	BOLAMAN PROPERTIES INC	GRAND AVE	1080				
1556653	BOLAMAN PROPERTIES	KEARIN STACY W	GRAND AVE	1058				
1784875	KEARIN, LORRAINE	ONG CLAYTON	GRIEGO AVE	1746				
1636620	ONG, CLAYTON	BLANCHARD JOHN & CHRISTINE	GRIEGO AVE	1740				
1091354	BLANCHARD, JOHN & CHRISTINE		GRIFFITH AVE	5950				

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1269653	BLANCHARD, JOHN & CHRISTINE	BLANCHARD JOHN & CHRISTINE	5962 GRIFFITH AVE	86389	019-260-004-000	319.08	25.00	344.08
1050814	LANNI, BONNIE	ARMSTRONG BONNIE SUE	5962 GRIFFITH AVE	86281	019-260-027-000	628.74	25.00	653.74
1601699	PIKER, GREG & WENDY	PIKER GREG & WENDY	5931 GROVE AVE	86581	021-131-018-000	319.16	25.00	344.16
1601707	PIKER, WENDY & GREG	PIKER GREG D & WENDY L	5939 GROVE AVE	86582	021-131-019-000	319.16	25.00	344.16
1495878	SPANKLEAR, TONY	WHITE BUAI	1676 GUILDFORD WAY	86505	016-500-021-000	474.02	25.00	499.02
12041218	KIRKLAND-WILLIAMS, SEAN	DLJ MORTGAGE CAPITAL INC	1654 GUILDFORD WAY	86340	016-500-021-000	77.01	25.00	102.01
1460302	VARGAS, JOHNNY	VARGAS JOHNNY	2873 HALE RD	86488	014-230-126-000	85.72	25.00	110.72
379891	STONE, PHILIP	STONE PHILIP R & LAURIE A R	1329 HAMMONTON RD	86139	020-320-007-000	114.39	25.00	139.39
1091529	MCKEAN, RODERICK A & ALBERTA	BARNES RICHARD R	1323 HAMMONTON RD	86307	020-320-008-000	319.16	25.00	344.16
1174804	KELLEY, MINNIE	KELLEY CAROL S	1341 HAMMONTON RD	86360	020-320-020-000	319.15	25.00	344.15
1033315	COCHRAN, GWEN	COCHRAN GWENDOLYN M	2273 HAMMONTON SMARTS	86285	018-210-050-000	319.16	25.00	344.16
1628239	CHAGOLLA, JOSEPH D	HAWK JOHN DANIEL	1699 HAMMONTON SMARTS	86604	020-080-012-000	309.87	25.00	334.87
435584	KIMPTON, CHARLES	KIMPTON CHARLES L	1978 HAMMONTON SMARTS	86143	021-033-030-000	136.06	25.00	161.06
2045532	TAPIA, MARTHA	VALDEZ ROSA MARTHA	1945 HAMMONTON SMARTS	87351	021-041-009-000	77.47	25.00	102.47
1162072	GUANZON, JOHN	GUANZON ALEJANDRO N & VERONICA	2031 HAMMONTON SMARTS	86358	021-042-010-000	76.00	25.00	101.00
123356	PERDUE, JOHN	PERDUE JOHN WILLIAM & BARBARA	2077 HAMMONTON SMARTS	86112	021-042-028-000	157.60	25.00	182.60
1627686	ROONEY, JASON	ROONEY JASON	1688 HAMMONTON SMARTS	86603	021-080-002-000	475.11	25.00	500.11
1960798	VARGAS, DAVIVA	ROONEY JASON	1682 HAMMONTON SMARTS	87120	021-080-002-000	265.23	25.00	290.23
1906395	RUSS, ROBERT	RUSS ROBERT P	1576 HAMMONTON SMARTS	87014	021-120-020-000	470.15	25.00	495.15
2005973	RITCHIE, TAMMY	BUCHSER WILLIAM F	1478 A HAMMONTON SMARTS	87240	021-270-001-000	273.17	25.00	298.17
1624972	PENNINGTON, DAVID	BUCHSER WILLIAM F	1432 HAMMONTON SMARTS	86599	021-282-003-000	319.16	25.00	344.16
627000	CASTRO, JOHN JR	CASTRO JOHN J JR & DVA	6195 HAPPY WAY	86163	021-033-008-000	77.01	25.00	102.01
2054757	TRIPLETT, JANET	TAYLOR OMER JOEL & EDNA LUCILL	6234 HAPPY WAY	87362	021-033-029-000	71.88	25.00	96.88
1521921	CAMPOS, YVETTE & JOSE	CAMPOS YVETTE B	1248 HASTINGS CT	86515	016-500-020-000	77.31	25.00	102.31
1806223	DEEDS, SUSAN	DEEDS KARL	4087 HAZEL ST	86863	013-360-031-000	354.21	25.00	379.21
1933944	JOHNSON, SHANTAE	DEEDS KARL	4073 HAZEL ST	87069	013-360-031-000	294.62	25.00	294.62
2059038	DOWNS, JESSICA	DEEDS KARL	4073 HAZEL ST	87376	013-360-031-000	50.31	25.00	50.31
1890110	JOSEPH, THOMAS A	JOSEPH THOMAS ANTHONY	1028 HEDGE AVE	86986	020-233-005-000	319.00	25.00	344.00
1097484	BRITO, ROSA A	BRITO ROSA A	1511 HICKORY LN	86326	021-450-002-000	319.16	25.00	344.16
1611441	GREENWOOD, ROY	GREENWOOD CYNTHIA & ROY	1542 HICKORY LN	86592	021-450-009-000	474.02	25.00	499.02
2009892	BROD, NICOLE	NAHLEN BERNARD F	1551 HICKORY LN	87249	021-461-001-000	318.99	25.00	343.99
1827741	BELMONTES, JORGE	BELMONTES JORGE	1711 HICKS AVE	86983	013-720-004-000	318.89	25.00	343.89
1656628	BOGGS, DON	BOGGS DONALD E	1732 HICKS AVE	86636	013-720-042-000	470.16	25.00	495.16
1980291	MANIQUIS, ANAVLYS	MANIQUIS ANAVLYS	1744 HICKS AVE	87159	013-720-044-000	29.38	25.00	54.38
1966043	CABELLO, JAMIE	KHAN MOHAMMAD	1907 HILE AVE	87135	021-023-014-000	313.52	25.00	338.52
2001527	MARTINEZ, GUY RICKY	YANGH DAVID & CARRIE K	1813 HILE AVE	87228	021-051-013-000	290.02	25.00	315.02
2009694	GARCIA, GINA	GARCIA GINA	1786 HILE AVE	87248	021-052-003-000	382.63	25.00	407.63
1276328	LITTLE, FRANK	LITTLE FRANKLIN D	1804 HILE AVE	86393	021-052-006-000	317.57	25.00	342.57
1276336	LITTLE, FRANK	LITTLE FRANKLIN D	1804 A HILE AVE	86394	021-052-006-000	317.57	25.00	317.57
1276369	LITTLE, FRANK	LITTLE FRANKLIN D	1804 C HILE AVE	86395	021-052-006-000	317.57	25.00	317.57
1276377	LITTLE, FRANK	LITTLE FRANKLIN D	1804 D HILE AVE	86396	021-052-006-000	317.57	25.00	317.57
1784297	EARNHEART, MARIANNE	EARHEART MARIANNE	1808 HILE AVE	86824	021-052-024-000	311.52	25.00	336.52
1545672	RODRIGUEZ, PATRICIA	RODRIGUEZ PATRICIA	1841 HILE AVE	86534	021-061-007-000	100.00	25.00	125.00
1919828	MIRANDA, ANTONIO	MIRANDA ANTONIO ROCHA & SILVA	1854 HILE AVE	87037	021-062-004-000	157.26	25.00	182.26
1959923	KHAN, MOHAMMAD	KHAN MOHAMMAD	1848 A-D HILE AVE	87116	021-062-044-000	130.85	25.00	155.85
1925650	FIELD, MARY	JOHAL LLC	1115 HOLLY AVE	87046	020-291-006-000	106.41	25.00	131.41
1985530	DICKERSON, ARMANDO	JOHAL LLC	1115 B HOLLY AVE	87174	020-291-006-000	45.31	25.00	45.31
2042109	RAMSEY, PATRICK	JOHAL LLC	1115 A HOLLY AVE	87342	020-291-006-000	77.36	25.00	77.36
1586603	BRAXTON, CYNTHIA	VASQUEZ FRED	1381 HONEYRUN CT	86570	016-330-037-000	474.02	25.00	499.02
1984012	LARA, LUPE	MENDOZA LAURA	4039 HUSTON WAY	87171	013-752-004-000	612.97	25.00	637.97
1695733	ADDIS, LORI	BANK OF AMERICA NA SUC BY MERG	4033 HUSTON WAY	86696	013-752-005-000	262.61	25.00	287.61
1223650	POSADA, MIGUEL	POSADA MIGUEL & LAURA	6109 HUTTON CT	86372	021-071-020-000	129.87	25.00	154.87
1776483	MOALES, DIAMOND	U S BANK NATIONAL ASSOCIATION	2364 INDEPENDENCE TRAIL	86812	016-200-007-000	687.97	25.00	712.97
2004349	WALLING, RONNIE & SHANNON	WALLINE RONNIE & SHANNON	2435 INDEPENDENCE TRAIL	87233	016-220-026-000	264.12	25.00	289.12
1559160	PAYER, NICOLE	PAYER JEFFERY L	3604 INDIAN CLOVER ST	86544	014-801-005-000	77.01	25.00	102.01
1903590	ZHU, XIAO YUN	ZHU XIAO YUN	3591 INDIAN CLOVER ST	87007	014-802-004-000	154.23	25.00	179.23
1674076	GRANT, CRYSTAL	BANK OF AMERICA NA SUC BY MER	1118 IRONWOOD ST	86656	014-753-019-000	93.62	25.00	118.62
2018554	JOHNSON, YOLANDA	BANK OF AMERICA NA SUC BY MER	1118 IRONWOOD ST	87271	014-753-019-000	209.95	25.00	234.95
1391614	HARLOW, CLAUDE	HARLOW CLAUDE	1379 JACOBY CREEK CT	86445	016-330-048-000	474.02	25.00	499.02
1263482	TARWATER, ROGER	TARWATER ROGER A & ROSEANNE M	1402 JASON DR	86386	020-481-007-000	259.55	25.00	284.55
1092329	WILLIAMS, ERIC G	WILLIAMS ERIC G	1320 JASON DR	86309	020-501-010-000	319.16	25.00	344.16

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
2034064	QUINTERO ANA	QUINTERO JAVIER & ANA	JAY ST	87319	020-211-008-000	77.01	25.00	102.01
630418	LOWE, BRYAN	LOWE BRYAN G & REBECCA L	JAY ST	86164	020-211-009-000	155.18	25.00	180.18
979252	VILCHEZ ZENON	VILCHEZ ZENON	JAY ST	86231	020-212-002-000	77.01	25.00	102.01
138875	SMITH, REBECCA	CHIMA JAGJIT S	JAY ST	86113	020-212-013-000	315.45	25.00	340.45
1092378	WALLACE, JIMMY & PAULINE	WALLACE JIMMY L SUC	JAY ST	86310	020-212-014-000	319.18	25.00	344.18
1965367	LUJAN, EDWARD & PATRICIA	JOHL SARWAN	JEFFREY CT	87132	014-432-005-000	210.64	25.00	235.64
1864412	ROSALES, MARTHA	GUZMAN SERGIO H & ALICIA H	JEFFREY CT	86945	014-432-013-000	79.30	25.00	104.30
1860279	MANLEY, RIAN	BAUTISTA ROSE N	JEWEL FLOWER ST	86943	014-782-007-000	473.83	25.00	498.83
1707603	TWEEDY, TRAVIS	TWEEDY TRAVIS E	JONES BAR TRAIL	86708	016-170-003-000	474.02	25.00	499.02
1809847	LAWSON, KATHLEEN	LAWSON KATHLEEN S	JONES BAR TRAIL	86870	016-180-004-000	231.73	25.00	256.73
1735224	PARRA, MONICA	PARRA MONICA & VARGAS JOSE	JORDON DR	86739	019-571-001-000	131.73	25.00	156.73
2019404	HILL, ANNA	RASHEED HAMID	JORDON DR	87274	019-571-002-000	88.98	25.00	113.98
1753664	VALDILEZ, ANA E	RODRIGUEZ ANA E	JUNE WAY	86779	014-650-023-000	79.30	25.00	104.30
1140946	CURIEL, CORINE	CURIEL JOSE M	KAREN WAY	86350	021-531-004-000	473.57	25.00	498.57
1892058	RICH, SHERYL & DOUGLAS	HAYTER RICK & PEGGY	KAREN WAY	86988	021-531-010-000	77.01	25.00	102.01
1039643	DOBYNS, DEBBIE	DOBYNS RONALD L & DEBBIE A	KAREN WAY	86271	021-532-011-000	230.50	25.00	255.50
146936	FOSTER, BETTY	DODD BETTY S	KAREN WAY	86114	021-532-013-000	77.01	25.00	102.01
1707090	SMITH, SONYA	SMITH SONYA M & ROBERT	KENSINGTON DR	86706	016-500-030-000	230.03	25.00	255.03
1652361	DOLEY, KINSHA	BUMPUS JAMES J & KINCAIDE AMY	KENSINGTON DR	87103	016-500-032-000	56.64	25.00	81.64
1543875	SHANAHAN, GUADALUPE	DOLEY KINSHA & GRIFFIN VERNEL	KENSINGTON DR	86630	016-510-011-000	463.00	25.00	488.00
1542299	WILSON, MANDY	SHANAHAN MICHAEL J	KNIGHTS FERRY DR	86532	016-400-002-000	459.56	25.00	484.56
1663723	HALL, JOANN & BRAD	WILSON MANDY MARIE	KNIGHTS FERRY DR	86531	016-400-007-000	319.16	25.00	344.16
1652619	MUHAMMAD, JASINDA	HALL BRAD A & WORKOVER-HALL JO	KYRI CT	86648	014-822-003-000	473.76	25.00	498.76
1640853	HELTON, MIASHA	MUHAMMAD JASINDA D	LADY FERN ST	86631	014-681-017-000	216.97	25.00	241.97
153304	TREXLER, KEN	REYNOLDS MELVIN JR & JUANITA R	LADY FERN ST	86620	014-682-014-000	319.01	25.00	344.01
1854728	PARKER, JOCELIN	PARKER DAVID ALVIN	LAGO LN	86115	019-260-082-000	200.23	25.00	225.23
1695584	DAISS, TERRY LEE	BANK OF AMERICA NA SUC BY MERG	LAKEPORT WAY	86932	022-083-001-000	319.14	25.00	344.14
1900562	PONCE, TOREY	BATES LES	LARRY WAY	86682	013-752-010-000	318.93	25.00	343.93
2060946	LUCATEO, OBETH	MAGANA JOSE	LARRY ST	86998	013-610-020-000	402.36	25.00	427.36
2014850	MC RANNELS, CHRISTINA	LANZA ROY E	LAUREL AVE L	87381	013-610-020-000	38.51	25.00	63.51
1252691	OROZCO, ERNESTO	GORHAM MARY	LAUREL AVE L	87257	020-231-002-000	236.83	25.00	261.83
1302793	SNOW, GEORGE THOMAS II	EUGENE ANDRE M	LAUREL AVE L	87384	020-232-004-000	318.85	25.00	343.85
1677434	EUGENE, ANDRE M	WADDE RICHARD H JR & JULIA S	LEIGHTON GROVE DR	86401	020-241-004-000	459.56	25.00	484.56
2061901	SHACKELFORD, WALDO E	STEEL MARGARET H	LEIGHTON GROVE DR	86589	016-520-003-000	473.77	25.00	498.77
1021690	PUNZO, VADUEL	PUNZO VADUEL & MARIA	LEIGHTON GROVE DR	86889	016-520-003-000	232.87	25.00	257.87
158774	HALICKI, TONY	HALICKI ANTHONY LEE & KATHY J	LEIGHTON GROVE DR	86889	016-520-003-000	32.09	25.00	57.09
920991	RIDGEWAY, GREGORY	RIDGEWAY GREGORY LEE	LEIGHTON GROVE DR	86260	014-423-001-000	316.46	25.00	341.46
806463	MANES, DANNY	MANES DANNY LEE	LEIGHTON GROVE DR	86260	014-423-001-000	316.46	25.00	341.46
1691006	OLSCHOWKA, SANDY	BURROW REGINA G	LEIGHTON GROVE DR	86117	014-423-002-000	314.09	25.00	339.09
2057982	BURROW, REGINA	BURROW REGINA G	LEIGHTON GROVE DR	86208	014-423-003-000	319.16	25.00	344.16
1809987	PUNTE, RIGOBERTO	PUNTE RIGOBERTO	LEIGHTON GROVE DR	86183	014-442-003-000	319.16	25.00	344.16
623132	HENRY, JASON	HENRY HAROLD J & RUTH A	LEIGHTON GROVE DR	86666	014-446-001-000	267.48	25.00	292.48
1103423	HENRY, DOUGLAS	HENRY HAROLD J & RUTH A	LEIGHTON GROVE DR	87371	014-446-001-000	51.34	25.00	76.34
1050954	PENA, RAMIRO	PENA RAMIRO & FLORINDA	LEIGHTON GROVE DR	86871	014-570-016-000	158.87	25.00	183.87
1680313	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86162	021-052-013-000	153.28	25.00	178.28
1682244	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86337	021-052-013-000	319.16	25.00	344.16
1682418	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86282	021-062-016-000	319.16	25.00	344.16
1682426	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86665	021-080-009-000	316.68	25.00	341.68
1697135	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86668	021-080-009-000	141.50	25.00	166.50
1699479	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86669	021-080-009-000	318.07	25.00	343.07
1737436	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86670	021-080-009-000	319.29	25.00	344.29
1769280	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86691	021-080-009-000	236.74	25.00	261.74
1933654	QUINTERO, GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86746	021-080-009-000	352.11	25.00	377.11
1934858	QUINTERO, GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	86807	021-080-009-000	241.70	25.00	266.70
1989177	JIMENEZ, SCENIA	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	87109	021-080-009-000	313.18	25.00	338.18
2049179	QUINTERO, GUADALUPE	QUINTERO JOSE & GUADALUPE	LEIGHTON GROVE DR	87182	021-080-009-000	335.72	25.00	360.72
1845585	CENIZAL, MARK	CENIZAL MARK G & MARIA R	LEIGHTON GROVE DR	87356	021-080-009-000	77.01	25.00	102.01
1370968	KIM, JONG	KIM CHANG YOL & HAE JA	LINDENMEIR DR	86915	016-240-028-000	366.87	25.00	391.87
1320621	LONG BRANCH SALOON	HARRIS RANDALL	LINDENMEIR DR	86429	016-280-021-000	319.16	25.00	344.16
			LINDHURST AVE	86407	020-152-016-000	737.81	25.00	762.81

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1959477	J & B U ROLL IT TOBACCO	NGUYEN CHUNG P	LINDHURST AVE	87113	020-152-021-000	120.62	25.00	145.62
1262328	MOSEMAN, WILLIAM	MOE PROPERTIES	LINDHURST AVE OL	5250	013-432-001-000	3,813.41	25.00	3,838.41
1017599	STEINER, GEORGE	STEINER GEORGE RODGER & EMMA M	LISA WAY	14731	020-462-003-000	155.18	25.00	180.18
2040640	FULKERSON, DANIEL	FULKERSON DANIEL EUGENE	LOCHARRON DR	5595	019-648-003-000	77.01	25.00	102.01
1854355	FORSUND, ROBERT	FORSUND ROBERT	LOST TRAIL DRIVE	1076	016-573-008-000	157.18	25.00	182.18
1175330	WYATT, JOHN JOE & JERRY K	WYATT JOHN JOE	MAGE AVE	86331	014-210-032-000	319.16	25.00	344.16
1685148	SOOD, PARSHOTAM & DISHAN	SOOD PARSHOTAM & DISHAN	MAGE AVE	2357	014-220-025-000	231.73	25.00	256.73
1754167	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE & MARIA GUADALUP	MAPES WAY	2406	021-022-019-000	315.79	25.00	340.79
1901784	GOUKER, DEBORAH	GOUKER DEBORAH	MAPLEHURST AVE	1667	014-471-002-000	161.05	25.00	186.05
2000925	BRUCE, TIFFANY	TOWNSEND REBEL OROZCO & ELMA	MAPLEHURST AVE	1691	014-471-006-000	296.49	25.00	321.49
535989	LOPEZ, JOSEPH	LOPEZ JOSEPH & BRENDA KAY	MARSH DR	1707	019-433-012-000	155.18	25.00	180.18
885277	MURRAY, LAWRENCE	MURRAY LAWRENCE A II & JOYCE R	MARTEL DR	86201	014-443-009-000	313.98	25.00	338.98
784694	MARTINEZ, CONNIE	MARTINEZ CONSUELO V	MARTEL DR	4325	014-447-008-000	319.07	25.00	344.07
1082676	WELCH, PEGGY	WELCH PEGGY LYNN	MARTEL DR	4321	014-447-009-000	628.74	25.00	653.74
1050806	COOPER, FLOYD	COOPER FLOYD W & MARY J	MARTEL DR	4428	014-452-011-000	319.16	25.00	344.16
620740	HOUSSER, JOHN & CHERYL	HOUSSER JOHN A & CHERYL D	MARTEL DR	4366	014-541-011-000	316.46	25.00	341.46
1476795	ZEPEDA, MARTHA	MEDINA JAIME	MARTEL DR	4362	014-541-012-000	128.60	25.00	153.60
1086271	DERRYBERRY, SHIRLEY	DERRYBERRY SHIRLEY K	MARTEL DR	4423	014-542-001-000	316.09	25.00	341.09
2049161	MASON, RICHANNA	JARAMILLO JOSE D & VELIA BUSTA	MARTEL DR	4365	014-542-016-000	152.52	25.00	177.52
843037	RODNEY, JOE & PAM	RODNEY JOEY P & PAMELLA R	MARTEL DR	4138	014-141-006-000	303.82	25.00	328.82
980144	MORRIS, STACY	MORRIS GLEN D & STACY L	MARY AVE	4194	014-141-016-000	474.02	25.00	499.02
1895489	RODRIGUEZ, SATURINO	RODRIGUEZ SATURINO	MARY AVE	86232	014-152-021-000	113.00	25.00	138.00
1419753	SILFAU-POOI, MARGARET	SILFAU-POOI MARGARET	MARYCLAIR DR	3941	014-644-022-000	256.52	25.00	281.52
1873785	RAMDEALUM, AMBER	XU KEVIN	MARYCLAIR DR	1549	014-645-006-000	473.85	25.00	498.85
1828573	SAMANIEGO, ROSANNA	SAMANIEGO ROSANNA & SAMUEL	MARYCLAIR DR	1572	014-645-011-000	314.06	25.00	339.06
1663921	MANIBUSAN, TIFFANY	MANIBUSAN DAVID V	MAVERICK DR	2052	016-390-037-000	459.56	25.00	484.56
983478	ESTATE OF FLORNETA LIZAMA	GILES BRYAN & SUSAN	MAVERICK DR	1990	016-400-013-000	474.02	25.00	499.02
1478833	RECORD, HERMAN & ADRIENNE	ICHIHARA MARIE JEANIE	MAYWOOD DR	1708	021-220-076-000	319.21	25.00	344.21
964676	COOPER, MICHELLE & JAMIE	JOHNSTON NICHOLAS J	MC CARTHY AVE	1779	013-680-009-000	80.59	25.00	105.59
2063667	BATES, CASEY	COOPER JAMIE R & MICHELLE L	MC GOWAN PKWY	1546	013-400-012-000	473.76	25.00	498.76
1989334	JOHNSON, VANESSA	SIERRA ASSET INVESTMENTS LLC	MC GOWAN PKWY	1797	014-122-008-000	73.87	25.00	98.87
2036176	HALE, JASON	BHARDWAJ PARVEEN & VINITA	MC GOWAN PKWY	1803	014-122-021-000	104.98	25.00	129.98
875161	COLLINS, ROY	HALL LIM S & JANICE	MC GOWAN PKWY	2202	014-201-006-000	148.66	25.00	173.66
1871656	ADAMS, MARY	COLLINS ROY & CARLA	MC GOWAN PKWY	2236	014-201-081-000	319.16	25.00	344.16
1394212	AGUIRRE, ROBERT & LINDA	SCOTT CAROL A	MC LAUGHLIN WAY	6190	021-031-009-000	314.14	25.00	339.14
1110477	AGUIRRE, ROBERT & LINDA	AGUIRRE ROBERT A & LINDA L	MC LAUGHLIN WAY	6197	021-032-007-000	467.57	25.00	492.57
1474253	AGUIRRE, ROBERT & LINDA	AGUIRRE ROBERT & LINDA	MC LAUGHLIN WAY	6203	021-032-008-000	467.57	25.00	492.57
1893379	FLEMING, RICKY PAUL	MANLEY DONALD LEE	MEADOW BROOK WAY	6227	021-032-011-000	115.99	25.00	140.99
1568112	SCOTT, KEENEY, DIANE	SCOTT-KEENEY DIANE	MEADOW BROOK WAY	5546	019-584-012-000	620.98	25.00	645.98
1830033	JOHNSON, MICHAEL	JOHNSON MICHAEL LEON	MEADOW BROOK WAY	5521	019-592-005-000	325.21	25.00	350.21
1981653	ZOROVICH, MICHAEL	ZOROVICH MICHAEL T	MEADOW CT	1883	013-340-022-000	77.01	25.00	102.01
185223	FONDERHIDE, JONELL	STUMPP JOHN	MEADOW WAY	4515	013-393-014-000	100.46	25.00	125.46
1533736	BARRERA, JOSE	BARRERA JOSE & VILLALPANDO SIL	MILLFRONT CT	2014	019-602-009-000	77.01	25.00	102.01
2019685	PRATT, KEITH	PRATT KEITH W & VANESSA	MINORS DR	1577	016-621-003-000	79.01	25.00	104.01
1389529	RAMIREZ, SANTIAGO	RAMIREZ SANTIAGO & MARTHA	MONTCLAIR AVE	5818	021-251-002-000	319.16	25.00	344.16
1369537	RAMIREZ, MARTHA	RAMIREZ SANTIAGO & MARTHA	MONTCLAIR AVE	5814	021-251-002-000	319.16	25.00	344.16
2022218	STOKES, GENEVA	PICCADILLY GROUP LLC	MONTCLAIR AVE	5796	021-251-005-000	206.21	25.00	231.21
2018000	WILLIAMS, CORINNE	ANDERSEN SEAN A & DIANA M	MONTCLAIR AVE	5790	021-251-006-000	84.23	25.00	109.23
1969542	DRUMMOND, ANGIE	BLOCKER JAMES M IV & NANCY	MONTCLAIR AVE	5788	021-251-011-000	99.95	25.00	124.95
1931104	MONTGOMER, SARA	RAMIREZ SANTIAGO & MARTHA	MONTCLAIR AVE	5824	021-251-012-000	58.27	25.00	83.27
1747088	MC MULLEN, PATRICIA	NORRIS WALLACE L & LILY L	MONTCLAIR AVE	5774	021-251-013-000	271.21	25.00	296.21
1795640	MILES, OTTO	MILES BEATRICE	MONTCLAIR AVE	5795	021-252-001-000	319.10	25.00	344.10
1935923	BLOCKER, JAMES	BLOCKER JAMES MADISON IV & NAN	MONTCLAIR AVE	5775	021-252-011-000	64.17	25.00	89.17
2016434	JOHNSONS, JUSTIN	BLOCKER JAMES MADISON IV & NAN	MONTCLAIR AVE	5775	021-252-011-000	231.73	25.00	256.73
1970235	MC GEE, TAMIE	FAIRLESS HELEN	MONTCLAIR AVE	5771	021-252-020-000	312.72	25.00	337.72
1751189	MILLER, VANESSA	BLOCKER JAMES MADISON IV & NAN	MONTCLAIR AVE	5883	021-250-027-000	312.74	25.00	337.74
2011286	STAFFORD, JENNIFER	ATWAL NAVAL JOT	MONTCLAIR AVE	5821	021-260-042-000	26.59	25.00	51.59
2030690	HOWARD, ANISSA	SPITZER CHARLES M & JILL B	MONTCLAIR AVE	5878	021-270-034-000	258.49	25.00	283.49
1908557	HANLEY, ANGELO J	HANLEY ANGELO J & HUINER MARY	MONTCLAIR AVE	5832	021-270-045-000	319.04	25.00	344.04

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1591239	WONG-CROOK, GWENDOLYN &	CROOK RICHARD	962	86574	022-212-014-000	320.69	25.00	345.69
1912690	ILES, GEORGE D	ILES, GEORGE D	2631 B	87022	019-250-035-000	96.72	25.00	121.72
1407634	OAKRIDGE APTS	YBARRETA DAVID R & ELSE MARIE	2671	86456	019-250-041-000	3,610.37	25.00	3,635.37
973313	MARYSVILLE INN INC	MARYSVILLE INN INC	1111	86228	020-020-070-000	1,879.72	25.00	1,904.72
1762731	KATEN, STEVE & STEPHANIE LEE	KATEN STEVE	1471	86796	020-040-058-000	77.01	25.00	102.01
1789601	PACE INDUSTRIES	LANZA ROYE E	1635	86829	020-054-004-000	354.70	25.00	384.70
1250224	ROSE, RON	ROSE RONALD G & JUDITH A	1548	86381	020-160-002-000	1,159.60	25.00	1,184.60
1765551	CRAVEN, GLORIA	RREL BEALE LLC	1556 62	86382	020-160-003-000	2,563.04	25.00	2,588.04
1093830	HAGER, REINHOLD A	HAGER REINHOLD A	1576 HSE	86802	020-160-004-000	463.75	25.00	488.75
1546904	GOMEZ, AZURELI	LEPE OLGA	5675	86314	020-253-007-000	319.16	25.00	344.16
1907401	PUTMAM, NIKKI	BRENKE HANS PETER	821	86937	020-293-015-000	313.45	25.00	338.45
1757392	NICHOL, JAMES	JUAN & MARTINEZ MERCEDES	824	87093	020-260-017-000	313.31	25.00	338.31
1525542	COOK, VOICE	NICHOL JAMES & VIRGINIA	1383	87015	020-260-022-000	122.83	25.00	147.83
1695790	ZELLER, RAYMOND	MEHLER RAYMOND J & VELD D	4048	86520	016-510-020-000	157.46	25.00	182.46
1809532	MAREZ, CHRIS	LEONARD FRANK B	1649	86868	016-520-035-000	77.01	25.00	102.01
1427368	JACKSON, LORNA	JACKSON LORNA & THOMAS	1702	86486	019-421-015-000	474.02	25.00	499.02
1052358	GADDY, STEVE	GADDY STEVEN P & GENEVIEVE	5718	86283	021-197-013-000	314.09	25.00	339.09
620179	ROCHA AURELIO	ROCHA AURELIO & MARTA	4915	86160	013-082-018-000	35.27	25.00	60.27
1716356	JOHNSON, INGRID	POWAR JAGJIT	5752	86719	021-113-025-000	319.16	25.00	344.16
1996438	ALVAREZ, POOKEY	ALVAREZ POOKEY	6022	87210	021-113-025-000	309.43	25.00	334.43
1767599	SICK, TAWNYA	DAVALENTINE FAMILY PARTNERSHIP	6066	86805	021-113-028-000	313.04	25.00	338.04
1967504	SALVA, LUCY	KHAN MOHAMMAD	4924	87140	013-072-028-000	313.31	25.00	338.31
1964790	KHAN, MOHAMMAD A	HARMON LIONEL	4928	86257	013-072-028-000	319.09	25.00	344.09
1020247	HARMON, LEE	PATTERSON GEORGE & ALICE	4911	87129	013-081-020-000	339.97	25.00	364.97
1198048	VALDEZ, MADLINE	KHAN MOHAMMAD ARSHAD	4810	86365	013-170-017-000	311.56	25.00	336.56
1664465	PEREZ, LETICIA	CONEJO FRANK C & EVELYN R	4713	86850	013-231-012-000	322.99	25.00	347.99
1098201	SHARPE, MAE M	SHARPE MAE M	4600	86330	013-310-018-000	186.84	25.00	211.84
1649540	HADDIX, DWIGHT	HADDIX DWIGHT L SR	4594	86526	013-310-019-000	312.56	25.00	337.56
973123	VAN WAGONER, FRANK & LANITA	VAN WAGONER FRANK & LANITA C	4589	86227	013-321-017-000	473.95	25.00	498.95
204255	HARRIS, CATHERINE	HARRIS KAREN SUE	5013 C	86122	013-520-013-000	316.50	25.00	341.50
2004505	SMITH, JULIA	NORTON CHERYL A	1742	87235	016-490-004-000	180.70	25.00	205.70
1321363	NELSON, DANIEL & SUSAN	GARIBAY JAMIE ALEJANDRE & EVAN	4868	86258	013-101-006-000	319.16	25.00	344.16
1997881	MONTES, VALERIE	NELSON DANIEL	4676	86408	013-251-037-000	316.78	25.00	341.78
2057057	MONTES, VALERIE	FULTZ MICHAEL BRUCE	4641	87217	013-252-005-000	35.72	25.00	60.72
2057057	MONTES, VALERIE	FULTZ MICHAEL BRUCE	4641	87289	013-252-005-000	25.67	25.00	50.67
2029601	IRELAND, CITLAI	ORNELAS JOSEPH F & KORRINE Y	1256	87305	016-490-018-000	80.00	25.00	105.00
2029510	SAMPLES, DIANNE	SUMABAT GEORGIANNA O	1339	87304	016-530-018-000	77.16	25.00	102.16
1854199	MANNING, MONIQUE	NAVARRO GUILLERMO	1465	86930	016-540-018-000	87.38	25.00	112.38
1969617	POTTER, NICK	POTTER NICHOLAS R	1452	87145	016-540-030-000	77.01	25.00	102.01
1751064	BAZZANO INVESTMENT PROPERTIES	BAZZANO INVESTMENT PROPERTIES	5806	86771	021-252-003-000	77.01	25.00	102.01
2005819	BAZZANO INVESTMENT PROPERTIES	BAZZANO INVESTMENT PROPERTIES	5804	87238	021-252-003-000	77.01	25.00	102.01
1824796	MOYER, CHERYL	BILLINGS EARL H & EDITH	5764	86887	021-252-021-000	319.15	25.00	344.15
1507268	SEXTON, KATHRYN	SEXTON KATHRYN L	5798	86511	021-252-023-000	319.09	25.00	344.09
1753045	REYNOLDS, TERRY	MARQUEZ HERIBERTO	5902	86777	021-260-007-000	194.24	25.00	219.24
2042075	RAKES, BARBARA	MARQUEZ HERIBERTO	5902	87341	021-260-007-000	191.79	25.00	191.79
1037373	SHOAF PROPERTIES	SHOAF ROGER ALLEN & MARIANNE L	5864	86289	021-260-011-000	957.47	25.00	982.47
1670231	WILSON, MICHAEL	THAO THAI & YOUA LEE	5858 C	86363	021-260-034-000	319.16	25.00	344.16
1702059	THAO, KOU	THAO THAI & YOUA LEE	5858 A	86553	021-260-034-000	274.24	25.00	274.24
529016	MURDOCK, TRACI	MURDOCK TRACI A & ALAN	5858 B	86596	021-260-034-000	319.16	25.00	319.16
1503721	BONKOWSKI, BRIAN	BONKOWSKI BRIAN	1853	86149	021-161-017-000	319.16	25.00	344.16
1411578	SANCHEZ, RENEE & RAYMOND	SANCHEZ RAYMOND & ETTA RENEE	1850	86510	021-171-004-000	70.50	25.00	95.50
1094184	NICHOLS, DARRYL L & TERRY	NICHOLS DARRYL L & TERRY L	1875	86457	021-173-029-000	319.16	25.00	344.16
2024610	HORN, GENEVIEVE	HORN LOREN D	1905	86315	021-206-013-000	319.06	25.00	344.06
2098743	ARAUJO, DIEGO	ARAUJO DIEGO JR	5919	87292	021-206-018-000	196.00	25.00	221.00
1930262	SANCHEZ, CAROLINA	MUNOZ CONSUELO	3793	87333	021-203-003-000	37.15	25.00	62.15
		PARTRIDGE PKWY	3793	87056	014-823-001-000	55.18	25.00	80.18

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1733856	NAHLEN, BERNARD	NAHLEN, BERNARD F	PASADO RD	1259 A	021-401-016-000	234.79	25.00	259.79
1728815	NAHLEN, BERNARD F	NAHLEN, BERNARD F	PASADO RD	1255	021-401-017-000	77.01	25.00	102.01
1198860	QUINTERO, JOSE & GUADALUPE	QUINTERO MARIA GUADALUPE & JOS	PINEWOOD WAY	1973	021-173-020-000	319.03	25.00	344.03
1432954	CHAGOLLA, JOE	HAWK, JOHN DANIEL	PINEWOOD WAY	1962	021-176-009-000	186.81	25.00	211.81
1748268	PURDOM, EVA DAWN	PURDOM EVA DAWN	PINEWOOD WAY	1928	021-182-002-000	319.19	25.00	344.19
489997	YANEZ, HECTOR	YANEZ, HECTOR	PINEWOOD WAY	1950	021-183-016-000	54.73	25.00	79.73
2000289	WENTWORTH, MIRIAM	FALCONER EARL ROY III	PLUMAS ARBOGA RD	1724	014-320-005-000	217.70	25.00	242.70
1635820	TOMPSON, DAVID	TOMPSON CHARLES H	PLUMAS ARBOGA RD	2776	014-530-011-000	318.80	25.00	343.80
1497544	SALCIDO, ANGELA	SALCIDO ALFREDO & ANGELA	PLUMAS LINKS ST	1159	014-723-018-000	214.59	25.00	239.59
1965771	PARKER, KEVIN	PARKER KEVIN A	PLUMAS LINKS ST	87134	014-724-006-000	78.17	25.00	103.17
1553494	JOHNSON, BOB J	JOHNSON BOB JAMES	PLUMAS LINKS ST	1138	014-724-008-000	33.84	25.00	58.84
1881069	MERRILL, ANNIE	LUND ANNETTE	PLUMAS LINKS ST	1160	014-724-012-000	115.50	25.00	140.50
1692507	LANINI, NIKKI	LANINI JAMES SR	POND VIEW DR	1583	019-470-005-000	628.74	25.00	653.74
2035684	KENST, COREY	VAN ARB ANDREW R & SHASTA	POND VIEW DR	1597	019-470-008-000	83.89	25.00	108.89
2035681	FLOCCINI, KAREN	LEMING JAMES W	POND VIEW DR	1553	019-480-004-000	148.85	25.00	173.85
1991538	ARMENDARIZ, RALPH	FLOCCINI RICHARD J	POND VIEW DR	1554	019-480-011-000	79.07	25.00	104.07
918516	FLORES, CONCEPCION	FLORES CONCEPCION & ANTONIA PA	POPLAR AVE	5839	020-111-010-000	369.07	25.00	394.07
1500008	ZORRILLA, STEPHANIE	ZORRILLA BRIAN & STEPHANIE	POPPY WAY	5593	019-495-002-000	49.83	25.00	74.83
1779842	SILVA, STACI	MALDONADO FRANCISCO GOMEZ	POPPY WAY	1716	022-142-020-000	71.78	25.00	96.78
535088	HARMON, ROBERT	WOODS EARL ALAN	POWERLINE RD OL	4984	013-051-016-000	459.56	25.00	484.56
1845445	BARNES, JOSEPH	BARNES JOSEPH	POWERLINE RD OL	5010 D	013-530-010-000	114.39	25.00	139.39
1949635	SALINAS, VICTOR	LUNA SALVADOR & SOLEDAD	POWERLINE RD OL	4476	014-031-024-000	80.15	25.00	105.15
1672658	BANUELOS, KAYCEE	HOLLIS MARCUS & CATHERINE A	POWERLINE RD OL	4448	014-081-016-000	318.85	25.00	343.85
1900654	WEIGT, AMANDYA	WEIGT BRANDEN C & AMANDYA D	POWERLINE RD OL	4352	014-092-025-000	459.90	25.00	484.90
1677756	ALVAREZ, JESSICA	ALVAREZ ANTONIO & JESSICA	PRESIDIO WAY	1735	022-082-028-000	623.39	25.00	648.39
1870039	MASON, TODD	MASON TODD	PRESIDIO WAY	1922	019-543-009-000	78.53	25.00	103.53
1737949	GARDNER, COURTNEY	GARDNER COURTNEY E	PYRAMID CREEK DR	1948	019-543-015-000	128.74	25.00	153.74
1714831	YOUNG, TAMMY & JOSHUA	YOUNG JOSHUA W & TAMMY M	RAINHAM CT	1716	016-490-023-000	474.02	25.00	499.02
228312	MUZIK, DAN	MUZIK DANIEL N JR	RANCHO RD	4290	014-180-006-000	357.16	25.00	382.16
1997642	PIKULIK, JOEL & AMBER	PIKULIK JOEL & AMBER	RAVINE CT	5542	019-501-010-000	82.93	25.00	107.93
229336	BENTON, L M	BENTON LOUIE L SUC	REDBURN AVE	5834	021-131-013-000	319.16	25.00	344.16
1787175	LOVE, JOHN	LOVE JOHN CHARLES & YOKIKO	REDWOOD ST	2467	019-642-004-000	200.00	25.00	225.00
229815	SHIRA, SARGENT	SHIRA SARGENT ALFRED	REDWOOD CT	5780	021-195-013-000	170.18	25.00	195.18
2023083	VARGO, JEAN	HILL MARLIN D & MONICA M	RIVER BANK DR	1827	019-515-017-000	201.11	25.00	226.11
1994441	PHONG, SAU C	PHONG SAU C	RIVER BANK DR	1881	019-516-013-000	77.01	25.00	102.01
1840677	GARRABRANTS, AMIE	GARRABRANTS REID M & AMIE M	RIVER ROCK DR	2031	019-583-028-000	82.18	25.00	107.18
1737832	POWELL, BETHANIE	POWELL BETHANIE & JOHN K	RIVER RUN DR	1729	019-431-008-000	76.90	25.00	101.90
1987163	MIRELES, TIBURCIO & JUANA	MIRELES TIBURCIO & JUANA	RIVER RUN DR	1777	019-432-003-000	310.40	25.00	335.40
722488	MEEKINS, THOMAS	MEEKINS THOMAS & BEULAH	RIVER RUN DR	1744	019-433-010-000	231.73	25.00	256.73
1640762	TABAJDI, KATHERINE	TABAJDI SEBASTIAN & KATHERINE	RIVER RUN DR	1837	019-511-007-000	316.04	25.00	341.04
1605872	GARCIA, NANCY	ESPINOZA VICTOR GARCIA & GARC	RIVER RUN DR	1861	019-511-013-000	319.02	25.00	344.02
2019677	JONES, JULIAN	SOLIZA EUGENE M & MILLETH D	RIVER RUN DR	1905	019-511-023-000	244.50	25.00	269.50
1839059	DAVIS, BRETT	MILLER FORREST RAY	RIVERSIDE DR	5896	020-091-006-000	61.61	25.00	86.61
832279	GONZALES, SUSIE	FERGUSON JUANITA	RIVERSIDE DR	5887 A	020-095-013-000	319.16	25.00	344.16
1915099	ROCHA, JUANA	KHAN MOHAMMAD A & SALVA LUCY	RIVERSIDE DR	5895	020-095-014-000	318.85	25.00	343.85
1654318	MC GEE, MARJORIE	MITCHELL VINCENT	RIVERSIDE DR	5837 3	020-096-009-000	74.02	25.00	99.02
1805517	BRIKEMAN LLC	BRIKEMEN LLC	RIVERSIDE DR	5812	020-121-005-000	231.73	25.00	256.73
1805589	BRIKEMAN LLC	BRIKEMEN LLC	RIVERSIDE DR	5814	020-121-005-000	344.18	25.00	344.18
1805597	BRIKEMAN LLC	BRIKEMEN LLC	RIVERSIDE DR	5818	020-121-005-000	231.73	25.00	231.73
1805605	BRIKEMAN LLC	BRIKEMEN LLC	RIVERSIDE DR	5816	020-121-005-000	231.73	25.00	231.73
1805613	BRIKEMAN LLC	BRIKEMEN LLC	RIVERSIDE DR	5820	020-121-005-000	76.53	25.00	101.53
1964139	BELTRAN, VERONICA	BRIKEMEN LLC	RIVERSIDE DR	5716 A	020-121-005-000	311.02	25.00	336.02
1968049	BAZZANO INVESTMENT PROPERTIES	BAZZANO INVESTMENT PROPERTIES	RIVERSIDE DR	5786	020-121-008-000	77.01	25.00	102.01
1868345	SAN FILIPPO, ROBERT	BLOCKER JAMES M IV & NANCY D	RIVERSIDE DR	5888	020-121-018-000	99.92	25.00	124.92
2027262	LOVE, KARI	BLOCKER JAMES M IV & NANCY D	RIVERSIDE DR	5888	020-121-018-000	140.88	25.00	140.88
2059855	BLOCKER, JIM	BLOCKER JAMES M IV & NANCY D	RIVERSIDE DR	5688	020-121-018-000	39.52	25.00	39.52
1983856	MCGEE, GUS	BAZZANO INVESTMENT PROPERTIES	RIVERSIDE DR	5778	020-121-025-000	77.01	25.00	102.01
1994797	GUZMAN, PABLO L	GUZMAN PABLO L	RIVERSIDE DR	5687	020-122-009-000	269.43	25.00	294.43
1602549	RAMIREZ, MARTHA	RAMIREZ MARTHA	RIVERSIDE DR	5725	020-122-015-000	319.16	25.00	344.16
1977123	BAZZANO INVESTMENT PROPERTIES	BAZZANO INVESTMENT PROPERTIES	RIVERSIDE DR	5727	020-122-016-000	77.01	25.00	102.01
1992593	BAZZANO INVESTMENT PROPERTIES	BAZZANO INVESTMENT PROPERTIES	RIVERSIDE DR	5779	020-122-023-000	114.39	25.00	139.39

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
199051	BAZZANO INVESTMENT PROPERTIES	BAZZANO INVESTMENT PROPERTIES						
1232628	RAMERIZ, SANTIAGO & MARTHA	RAMIREZ SANTIAGO	5783 B RIVERSIDE DR	87220	020-122-024-000	77.01	25.00	102.01
1879659	CLOYD SANDRA	RAMIREZ SANTIAGO	5715 D RIVERSIDE DR	86963	020-122-034-000	319.16	25.00	344.16
1045624	BURNS, JESSE	BURNS, JESSE & RUTH	5658 RIVERSIDE DR	86275	020-122-034-000	319.03		319.03
2024271	FRIEND, CHRISTA	BLOCKER JAMES M IV & NANCY O	5679 A RIVERSIDE DR	86275	020-171-005-000	319.16	25.00	344.16
2038792	MALONE, JACOB	BLOCKER JAMES M IV & NANCY O	5675 B RIVERSIDE DR	86334	020-172-005-000	96.00	25.00	121.00
1683598	RODRIGUEZ, VERONICA	MOTA YOALI ROCIO	5683 RIVERSIDE DR	86671	020-172-005-000	116.78		116.78
1937713	CROWSEY, RHIANON	ESCOBAR HEATHER	1411 ROARING CAMP CT	87079	020-172-006-000	77.01	25.00	102.01
1361369	AMMONS, TAMMI & CHRISTOPHER	AMMONS CHRISTOPHER & TAMMI	1396 ROARING CAMP CT	86421	016-340-049-000	218.08	25.00	243.08
1399625	PARRA, CARMEN	PARRA JORGE H & TOZCANO-PARRA	2245 ROBERTA AVE	86453	016-340-058-000	318.93	25.00	343.93
1563543	GULLETT, GARY & LISA	GULLETT GARY R & LISA M	3240 ROCKY RD	86549	021-562-006-000	319.08	25.00	344.08
1793538	FORD, DELILAH	FORD RONALD E II & DELILAH D	1619 RODEO WAY	86834	014-330-016-000	357.42	25.00	382.42
169120	SCOTT, MICHAEL	SCOTT MICHAEL A	1601 RODEO WAY	87143	013-630-011-000	311.75	25.00	336.75
1462530	HODGES, KATHLEEN	HODGES MICHAEL & KATHLEEN	1620 RODEO WAY	86492	013-630-014-000	155.18	25.00	180.18
1456201	REYES, MARTHA	VELAZCO JULIO C & REYES MARTHA	4182 ROSE AVE	86485	014-201-085-000	309.43	25.00	334.43
1965268	AMMOTH, GILES	LISNAWATILenny	4187 ROSE AVE	87131	014-202-007-000	154.76	25.00	179.76
1795236	JOHNSON, LONNIE	BUCHER WILLIAM F	5864 RUPERT AVE	86896	021-281-019-000	319.16	25.00	344.16
1646793	MALONE, SUSAN	BOHN JULIE SUC	5828 RUPERT AVE	86621	021-281-023-000	157.93	25.00	182.93
1913920	JOHNSON, FRED	BOONE JEFFREY K SUC	5850 1 RUPERT AVE	87028	021-281-028-000	108.30	25.00	133.30
2031847	HOWARD, STEVEN	BOONE JEFFREY K SUC	5850 2 RUPERT AVE	87312	021-281-028-000	117.75		117.75
2034734	MOORE, ANGELIC	BOONE JEFFREY K SUC	5850 1 RUPERT AVE	87322	021-281-028-000	161.47		161.47
2036077	OWINGS, LAURIE	BOONE JEFFREY K SUC	5850 4 RUPERT AVE	87325	021-281-028-000	52.50		52.50
2056075	CROFTON, JAMES	BOONE JEFFREY K SUC	5850 7 RUPERT AVE	87365	021-281-028-000	61.61		61.61
2059654	SMITH, AJA	BOONE JEFFREY K SUC	5850 RUPERT AVE	87379	021-281-028-000	66.73		66.73
1904352	WELCH, MONICA	LEE MARIANNE ADRIAN	5839 B RUPERT AVE	87009	021-520-001-000	314.20	25.00	339.20
1937697	PERKINS, NONA	LEE MARIANNE ADRIAN	5839 F RUPERT AVE	87078	021-520-001-000	255.08		255.08
1980739	LEE, DAVID	LEE MARIANNE ADRIAN	5839 A RUPERT AVE	87160	021-520-001-000	438.40		438.40
1983864	HANSEN, JAMIE	LEE MARIANNE ADRIAN	5839 D RUPERT AVE	87202	021-520-001-000	247.96		247.96
2001196	CRADDICK, SHERRY	LEE MARIANNE ADRIAN	5839 E RUPERT AVE	87226	021-520-001-000	270.82		270.82
1028513	CARTER, MARY	CARTER MARY J	5604 B S GLEDHILL AVE	86263	021-331-011-000	319.15	25.00	344.15
1381177	SAMUEL, LAWRENCE	SAMUEL LAWRENCE ARTHUR	5576 B S GLEDHILL AVE	86435	021-331-018-000	314.09	25.00	339.09
112219	BOWMAN, JERRY	BOWMAN IRENE E	5573 S GLEDHILL AVE	86110	021-332-003-000	319.16	25.00	344.16
1928985	TRETO, MARGARITA	TRETO GABRIEL & MARGARITA	5609 S GLEDHILL AVE	87052	021-341-004-000	318.41	25.00	343.41
802975	SAVEDRA, BEATRIZ	SAVEDRA BEATRIZ	5595 S GLEDHILL AVE	86182	021-401-017-000	194.31		194.31
1962919	ROSILES, SANDRA	NAHLEN BERNARD F	5528 S GLEDHILL AVE	87124	021-401-017-000	77.01	25.00	102.01
2005080	COLLOM, DESTINEY	LUCATERO CARLOS F IGLESIAS	5503 S GLEDHILL AVE	87237	021-402-007-000	62.72	25.00	87.72
1309327	SERRANO, FELICIANO	SERRANO FELICIANO	5533 S GLEDHILL AVE	86405	021-364-006-000	64.53	25.00	89.53
1687292	BARTTEL, KATHERINE	TRETO MARIA & RODRIGO	1459 A SARTORI AVE	86675	019-675-003-000	213.29	25.00	238.29
1761915	COFFEE, HARRY	COFFEE HARRY DALE	5561 SEEDLING WAY	86793	021-312-015-000	319.16	25.00	344.16
1282045	TRICE, KATHY	POWELL JAGUIT	1360 SHARP AVE	86398	013-720-037-000	183.84	25.00	208.84
1639277	TELLERIA, MARLA	AGUIRRE DAVID A & DVA	4542 SHAY AVE	86614	019-391-032-000	60.93	25.00	85.93
1701176	SMITH, MATTHEW	SMITH MATTHEW & KRISSEY	1692 SHORELINE DR	86614	019-391-032-000	55.18	25.00	80.18
1687276	KENNARD, ERIN	WELLS FARGO BANK N A	1708 SHORELINE DR	86674	019-392-016-000	118.50	25.00	143.50
1639814	LAWTHER, LUCIA	HALL SANDY & LARRY	1740 SHORELINE DR	86616	019-392-016-000	541.65	25.00	566.65
1390160	SMITH, THOMAS	SMITH THOMAS D III & JENNY L R	1739 SHORELINE DR	86442	019-392-016-000	319.06	25.00	344.06
1806041	JONES, CHARLES & ROSE	JONES CHARLES T & ROSE M	1691 SIERRA WAY	86956	021-100-036-000	284.79	25.00	309.79
1873371	ORTIZ, MARIA	ORTIZ MARIA CARMEN	1837 SILVER SPUR WAY	86673	016-470-017-000	319.07	25.00	344.07
1665742	MONTALVO, VALERIE & RICHARD	MONTALVO RICHARD J	1072 SILVER SPUR WAY	86486	016-480-017-000	76.98	25.00	101.98
1456318	DIAZ, ANGELICA & JOSE	DIAZ JOSE & ANGELICA	1169 SILVERWOOD ST	86157	020-040-078-000	268.27	25.00	293.27
612234	CANNON, RUSSELL	CANNON RUSSELL G & FELECIANA M	5524 SKINNER AVE	86715	013-720-024-000	77.01	25.00	102.01
1712975	STEVENS, TWYLA	STEVENS RAYMOND & TWYLA	1760 SKINNER AVE	86715	013-720-024-000	392.84	25.00	407.84
1952332	LAWSON, ROY	LAWSON ROY K	1738 SKINNER AVE	87104	013-720-028-000	1702.36	25.00	1702.36
1871524	AROMA CATERING	YUBA COUNTY OF	1340 SKY HARBOR DR	86954	013-560-047-000	474.02	25.00	499.02
2015394	ACCURATE AUTO REPAIR	YUBA COUNTY OF	1887 SKY HARBOR DR	87260	013-560-047-000	135.95	25.00	160.95
1660638	TAUS, PAIGE & PETE	TAUS PETER Z SR	1887 SLINGSHOT DR	86642	016-480-046-000	123.63	25.00	148.63
2000503	GONZALEZ, OFELIA	SNIDER THOMAS H & MARIA I	1456 STEPHENSON ST	87224	020-473-005-000	140.90	25.00	165.90
1957471	SAIZAR, ELISA	SNIDER THOMAS HUGH & MARIA ISA	1462 STEPHENSON ST	87111	020-473-006-000	319.01	25.00	344.01
2026383	FAVORS, ROBIN	SNIDER THOMAS HUGH & MARIA ISA	1462 STEPHENSON ST	87297	020-473-006-000	315.37	25.00	340.37
1884337	GOMEZ, ANGIE	GOMEZ ANGELICA	2073 STONE WOOD LOOP	86975	019-582-005-000	93.03	25.00	118.03
1825397	HUERTA, ALEX	HUERTA ALEJANDRO & MARIA G	2101 STONE WOOD LOOP	86888	019-582-010-000		25.00	25.00
2033793	MESS, COLTON	RENNER AYAKO	2018 STONE WOOD LOOP	87318	019-583-029-000		25.00	25.00

Clust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1661883	PLASCENCIA, ERICA	PRADO ERICA	STONEHAVEN DR	86646	019-633-001-000	229.27	25.00	254.27
2050292	BANKER, MARTHA	PRADO ERICA	STONEHAVEN DR	86646	019-633-001-000	177.04		177.04
1436831	WALSH PHILIP J & LINDA J	WALSH PHILIP J & LINDA J	SUMMERFIELD LN	86476	014-650-032-000	319.16	25.00	344.16
1435254	REESE, SHARON	REESE SHARON L	SUMMERFIELD LN	86472	014-650-054-000	318.93	25.00	343.93
1926633	HICKS, DEBBIE	HICKS ROBERT E & DEBORAH H	SUNDANCE DR	87047	016-605-001-000	231.73	25.00	256.73
2044758	MATLOCK, LAKEISHA	BALAS PAUL & JEANETTE M	SUNDANCE DR	87047	016-605-003-000	90.52	25.00	115.52
1648450	SMITH, PAMELA & THOMAS	SMITH IVY	SUNDARI AVE	86623	013-700-025-000	463.82	25.00	488.82
2001337	LEONARD, MARJORIE	PREVITERA MARJORIE	SUNDARI AVE	87227	013-700-033-000	47.18	25.00	72.18
1716892	HORN, GAYLE	PETERSON DOUGLAS L	SUNSET AVE	86720	021-072-013-000	59.91	25.00	84.91
1360692	KHANG, XENG & VANG MEE	KHANG XENG & MEE VANG	SUNSET AVE	86420	021-074-004-000	131.73	25.00	156.73
1980283	KIRKER, KRISTY	TUMBER AMT S	SUNSET AVE	87158	021-074-006-000	231.73	25.00	256.73
255208	HUNTER, GAINOR	SOUTH JOHN CAMERON JR	SUNSHINE AVE	86128	021-072-008-000	37.41	25.00	62.41
1857325	TURNER, JENNIFER	MOORE JAMES W	SUNSHINE AVE	86935	021-073-003-000	314.09	25.00	339.09
614867	JOHNSON, DUDLEY	JOHNSON DUDLEY JOSEPH	SUNSHINE AVE	86159	021-073-012-000	319.16	25.00	344.16
1726660	LAGUILLO, MARTY	LAGUILLO VIRGINIA & MARTY	TADPOLE WAY	86728	019-402-001-000	474.00	25.00	499.00
1098639	GRAY, ANGLENE	GRAY ANGLENE	TERRY CT	86331	014-561-004-000	319.16	25.00	344.16
1758549	SIMPSON, TAMI	BAKER CONNIE B	TERRY CT	86788	014-561-011-000	474.01	25.00	499.01
1707264	CHAN, BETHANY	CHAN ANSON JR	THAMES CT	86707	016-510-022-000	473.95	25.00	498.95
1856590	KEITH, CHARLOTTE	KILROY COREY	THAMES CT	86934	016-510-024-000	473.95	25.00	498.95
1711134	HERALDEZ, YANABEL	HERALDEZ JESUS YANABEL	THREE RIVERS DR	86711	019-470-015-000	112.55	25.00	137.55
1997998	GRIESE, MARK & LAURA	MEDRANO COSME D	THREE RIVERS DR	86718	019-470-033-000	82.93	25.00	107.93
1816057	EISERMANN, CHRIS	EISERMANN CHRIS H & BRONWYN P	THREE RIVERS DR	86878	019-470-035-000	319.08	25.00	344.08
1732460	JOHNSON, DANYELL	JOHNSON DANYELL M	TIBURON WAY	86737	022-085-001-000	150.00	25.00	175.00
2000057	VAZQUEZ, LUIS	VAZQUEZ LUIS	TISH CIRCLE	87222	020-400-017-000	188.54	25.00	213.54
1991371	ALIRE, LUCIO	CISNEROS FAUSTINO	TISH CIRCLE	87191	020-400-023-000	55.18	25.00	80.18
2016012	MORRIS, MICHAEL	KUTCHER CHAD C & KIMBERLY L	TRAILHEAD LOOP	87263	019-523-010-000	64.18	25.00	89.18
1625631	MORGAN, MIKE	MORGAN MIKE P & RAE R	TRAILHEAD LOOP	86600	019-523-011-000	78.18	25.00	103.18
1988369	BARNES, TONI	THAKRAN ALKA & JOERGER BRETT	TRAILHEAD LOOP	87180	019-523-023-000	133.47	25.00	158.47
1603463	WALLIS, JOHN	WALLIS JOHN & ELIZABETH	TRAILHEAD LOOP	86585	019-523-029-000	628.73	25.00	653.73
1095405	BROWN, RODNEY O & ELIZABETH	BROWN RODNEY O & ELIZABETH A	TREVOR DR	86316	018-301-004-000	319.16	25.00	344.16
1742931	PALACIO, DENA	THOMPSON SCOTT	TREVOR DR	86754	018-301-007-000	319.11	25.00	344.11
781468	VASQUEZ, LUIS	BARRIGA LUIS VASQUEZ & ESPERAN	TULIP RD	86775	013-461-010-000	112.78	25.00	137.78
2055713	BAKER, ADAM	WOOD JONATHAN E	TULSA AVE	87364	013-071-018-000	64.18	25.00	89.18
1436336	WALDREIN, LEATHA	MARYSVILLE LLC	TULSA AVE	86475	013-072-019-000	319.16	25.00	344.16
1142470	TORGENSEN, GLENN	MARYSVILLE LLC	TUMBLEWEED WAY	86352	013-620-009-000	319.16	25.00	344.16
938589	WOFFORD, AARON & LETICIA	WOFFORD AARON & LETICIA	TUMBLEWEED WAY	86212	013-620-030-000	232.89	25.00	257.89
1867803	HARMS, JOHN	KHAN MOHAMMAD HAFEZ & SAADIA	TURNBERRY DR	86949	019-647-003-000	120.82	25.00	145.82
1584952	WILLIAMS, RONNIE	WILLIAMS DEWARTE	TURNBERRY DR	86569	016-510-037-000	250.00	25.00	275.00
962878	SMITH, CAROL	WILSON WILLIAM J JR & CAROLINE	TURNBRIDGE WAY	86223	014-422-015-000	474.02	25.00	499.02
1411933	FUENTES, DAVID	ARROYO TROCHE JOSE M & MARIA V	TWAIN DR	86459	014-422-016-000	113.99	25.00	138.99
1996412	FLEURY, ZACH	FLEURY ZACHARIAH N	TWINBERRY ST	87209	014-723-002-000	155.18	25.00	180.18
1751429	RODRIGUEZ, MARITZA	PRECIADO ELISABET	TWISTED RIVER CT	86773	019-421-002-000	48.92	25.00	73.92
1218973	CASTANEDA, MAXIMILIANO J	CASTANEDA MAXIMILIANO JR	TWISTED RIVER DR	86371	019-381-006-000	319.16	25.00	344.16
1218270	CHEAVER, JESSICA	CHEAVER MATTHEW J	TWISTED RIVER DR	86370	019-382-007-000	311.79	25.00	336.79
2011179	HODGES, KATHLEEN	SEARS WILLIAM BRIAN & TRACEY R	TWISTED RIVER DR	87253	019-382-011-000	78.19	25.00	103.19
1681253	MORGAN, WENDY	MORGAN WILLIAM	TYLER AVE	86667	019-412-013-000	116.00	25.00	141.00
1916576	PENA, RAMIRO	POWAR JAGJIT	VALLEY MEADOWS DR	87032	021-093-002-000	318.84	25.00	343.84
1735471	TAYLOR, BARRY	TAYLOR BARRY & CINDY	VALLEY MEADOWS DR	86742	014-633-015-000	473.89	25.00	498.89
1706530	SHACK, JOELISA & JERRY	SHACK JERRY J	VALLEY MEADOWS DR	86705	014-633-017-000	470.02	25.00	495.02
1766260	RAMIREZ, JUAN M	RAMIREZ LAUNA BLOCK & JUAN M	VALLEY MEADOWS DR	86903	014-633-026-000	157.40	25.00	182.40
1813534	SINGH, VANILINE	SINGH HARISH & VANILINE	VELVETLEAF ST	86876	014-682-015-000	309.43	25.00	334.43
1493006	SALGADO, RICHARD	SALGADO RICHARD M SR & JOSEFIN	VICTORIA LN	86504	014-220-037-000	577.62	25.00	602.62
1508787	GILLOCK, RUBY	GEORGE PHILIP W	VIERA LN	86512	021-100-045-000	309.43	25.00	334.43
1589118	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE	VINE AVE	86572	021-382-006-000	56.75	25.00	81.75
1848175	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE	VINE AVE	86917	021-382-006-000	313.32	25.00	313.32
1848183	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE	VINE AVE	86918	021-382-006-000	319.25	25.00	319.25
2006641	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE	VINE AVE	87244	021-382-006-000	264.12	25.00	289.12
1101427	TREMPER, JEAN	APEDAILE JOHN	VINE AVE	86336	021-382-018-000	116.30	25.00	141.30
1729838	AYALA, SYLVIA	AYALA SYLVIA & EDUARDO	VIRGILIA LN	86734	014-431-011-000	239.21	25.00	264.21
957969	COOKSEY, JASON	COOKSEY JASON C	VIRGILIA LN	86222	014-431-016-000	119.74	25.00	144.74
857466	DEL CAMPO, CAROLYN	DEL CAMPO MICHAEL M & CAROLYN M	VIRGILIA LN	86192	014-431-025-000	231.73	25.00	256.73

Quasi #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1937382	DICKEY, REGGIE	DICKEY EDWARD & DEBORAH L	VIRGLIA LN	87077	014-431-028-000	195.04	25.00	220.04
1659283	BARNETT, VERNETTA	BARNETT VERNETTA SUC	VIRGLIA LN	86640	014-432-025-000	78.17	25.00	103.17
1096035	LUJAN, EDWARD J & PATRICIA	LUJAN EDWARD J & PATRICIA	VIRGLIA LN	2075	014-432-042-000	69.07	25.00	94.07
914499	FISHER, RANDY & JANE	FISHER RANDY A & JANE M	VIRGINIA AVE	919 A	020-360-048-000	344.53	25.00	369.53
1898105	NELSON, BRYNDA	COOPER TRUMON G	VIRGINIA AVE	760	020-360-049-000	319.12	25.00	344.12
1034123	COWARD, NOEL	COOPER TRUMON G	VIRGINIA AVE	710	020-360-060-000	319.16	25.00	344.16
1793983	ABERNATHY, CHARLES	COOPER TRUMON G	VIRGINIA AVE	643	020-360-062-000	42.00	25.00	67.00
1033596	GATES, DAN & KIM	GATES DANIEL & KIMBERLY	VOLK ST	1617	021-242-017-000	705.51	25.00	730.51
1900935	PETTY, LENARD	ROBLES EMERICO & RAMONA	WATERFALL DR	1727	019-493-003-000	469.03	25.00	494.03
1711407	FRIEDLI, JESSICA	FRIEDLI JESSICA & ESCOBAR ERIC	WATERFALL DR	1756	019-494-005-000	318.93	25.00	343.93
1960046	BRANUM, MARIE	BLUFORD JULIA	WATERFALL DR	1776	019-494-009-000	80.44	25.00	105.44
1919612	JOYAL, JAMES	SANCHEZ CYDNEY	WATERFALL DR	1891	019-512-009-000	97.27	25.00	122.27
1978774	GUTIERREZ, JOSE G	GUTIERREZ JOSE G	WATERFALL DR	1840	019-513-002-000	614.10	25.00	639.10
1997840	SANABIA, EZEQUIEL & CRISIELIA	SANABIA EZEQUIEL & CRISIELIA	WATERFRONT CT	1970	019-530-023-000	289.16	25.00	314.16
1524842	MARTINEZ, LUIS	MARTINEZ LUIS	WATERVILLE DR	2035	019-602-003-000	319.01	25.00	344.01
1331983	ESCOVAR, TEODORA	MEMBER NEGATIVE LLC	WESTERN AVE	4986	013-020-014-000	129.69	25.00	154.69
1412147	YOUNG, GLEN & MAE DAWN	YOUNG GLEN GRANT & MAE DAWN	WESTERN AVE	4993	013-031-030-000	474.02	25.00	499.02
1946771	WROTEEN, WILLIAM Y	PURVES KELLY	WESTERN AVE	4993 A	013-031-030-000	315.83	25.00	340.83
1528322	ANCHAK, ALBERT	ANCHAK ALBERT A	WESTERN AVE	4854	013-060-014-000	114.39	25.00	139.39
595488	LA FAYETTE, LEWIS	LA FAYETTE DIRK L	WESTERN AVE	4781 B	013-112-023-000	319.16	25.00	344.16
279141	ANCHAK, ALBERT	LAFAYETTE DIRK L	WESTERN AVE	4781	013-170-007-000	319.16	25.00	344.16
2027902	KERSHAW, DONNA	LAFAYETTE DIRK L	WESTERN AVE	4775	013-170-030-000	180.69	25.00	205.69
1841360	SPENCER, LISA	SPENCER CHARLES & LISA	WESTERN AVE	5162	013-440-025-000	315.89	25.00	340.89
1303825	MUNDOZA, AURELIO	MENDOZA AURELIO FRIAS	WESTERN AVE	5148	013-440-028-000	164.10	25.00	189.10
1953793	BATES, LES	BATES LES	WESTERN AVE	5091	013-472-012-000	319.16	25.00	344.16
940551	USSEY, GENEVA	BURNETT JAMES E & BONNIE	WESTERN AVE	5041	013-511-003-000	474.02	25.00	499.02
1917830	CRABTREE, TERRA	AYALA ISAIAS & GARCIA ANGELICA	WHITE WATER DR	1946	019-553-012-000	37.78	25.00	62.78
1551480	GARITONEN, EULALIA	US BANK NATIONAL ASSOCIATION	WHITE WATER DR	1970	019-553-016-000	54.39	25.00	79.39
1534718	TUCKER, LISA	TUCKER LISA M	WILCOX RANCH RD	2150	016-280-002-000	366.23	25.00	391.23
1993096	VLACH, PAUL	REYNOLDS MARY	WILCOX RANCH RD	2043	016-300-017-000	390.32	25.00	415.32
1695717	GOODWIN, ROBERT	GOODWIN ROBERT	WILDWOOD DR	5749	019-554-001-000	214.09	25.00	239.09
1651892	LOVE, ANGELA	LOVE FERREL V & ANGELA	WILDWOOD DR	5747	019-554-002-000	64.57	25.00	89.57
1823566	LEACH, JACQUELINE	LEACH CASEY L & JACQUELINE G	WILDWOOD DR	5789	021-183-009-000	313.88	25.00	338.88
1822915	SMILEY, JOHN	BIASI CYNTHIA A & SMILEY JOHN	WINDSOR CT	1733	022-161-001-000	30.23	25.00	55.23
1095728	GUNNISON, MICHAEL R & DORENE	GUNNISON MICHAEL R & DORENE I	WOODLAND CR	1913	021-171-008-000	474.54	25.00	499.54
1581347	ADAMS, NEWTON & AMY	JAMES WILLIAM & JENNIFER	WOODLAND CR	1896	021-204-005-000	125.47	25.00	150.47
2050524	NOBLE, WILLIAM	ADAMS NEWTON & AMY	WOODLAND CR	1901	014-672-005-000	313.17	25.00	338.17
1774116	WONG, JIMMY & CORINNA	VU KENNETH KHANH CONG & THUY N	YARROW ST	3522	016-470-042-000	96.26	25.00	121.26
1909985	ELIASSEN, RACHEL	HOVEY GREGORY & KAREN L	ZANES DR	1038	013-212-011-000	473.77	25.00	498.77
1760263	LEE, MARIANNE A & DAVID	OROZCO JOSE	10TH AVE	1653	013-212-011-000	35.28	25.00	60.28
1771245	LEE, DAVID	LEE MARIANNE ADRIAN	10TH AVE	1691	013-220-017-000	119.16	25.00	144.16
1889427	MITCHAM, JANICE	LEE MARIANNE ADRIAN	10TH AVE	1693	013-220-017-000	319.16	25.00	349.16
2001642	BILLS, CRISTINA	LEE MARIANNE ADRIAN	10TH AVE	1693 A	013-220-017-000	87.11	25.00	112.11
2019784	LEE, MARIANNE	LEE MARIANNE ADRIAN	10TH AVE	1693 A	013-220-017-000	221.46	25.00	246.46
1802099	RIO, CRYSTAL	SELF DARLENE & LEONARD	10TH AVE	1735	013-220-021-000	231.73	25.00	256.73
1336148	DENNY, ANNA	HODGES STEVE	10TH AVE	1895	013-240-019-000	77.01	25.00	102.01
1807429	SELF, DEBRA	DENNY ANNA B	10TH AVE	1901	013-240-021-000	295.95	25.00	320.95
1941657	ROBINSON, SAMANTHA	SELF DEBRA	10TH AVE	1744	013-270-008-000	154.90	25.00	179.90
1078013	PARRA, JOSEFINA	GARRETT WILLIAM L & KAREN A	10TH AVE	1722	013-270-030-000	316.46	25.00	341.46
1883255	HIVELY, JENNIFER	PARRA JOSEFINA & RAFAEL	10TH AVE	1898	013-290-003-000	319.16	25.00	344.16
1605625	SARABIA, SAUL	CHIMA JAGJIT S	10TH AVE	1936	013-290-046-000	313.13	25.00	338.13
983569	ELLIOTT, HEATHER & ERIK	SARABIA JESUS C & MARIA R	10TH AVE	1984	013-290-049-000	51.02	25.00	76.02
1544402	FULTZ, JIMMY	ELLIOTT ERIK & HEATHER	11TH AVE	1533	013-251-027-000	316.48	25.00	341.48
1129832	ELDRIDGE, CAROLYN	FULTZ LARRY DEAN & VICKIE GAIL	11TH AVE	1543	013-251-028-000	319.16	25.00	344.16
1752344	SHIMANSKY, CLINT	ELDRIDGE BOBBY & CAROLYN	11TH AVE	1633	013-262-015-000	319.11	25.00	344.11
1858895	KHAN, MOHAMMAD	SHIMANSKY CLINT	11TH AVE	1653	013-262-018-000	185.94	25.00	210.94
2025369	KHAN, MOHAMMAD ARSHAD & SALVA	KHAN MOHAMMAD ARSHAD & SALVA L	11TH AVE	1713	013-270-017-000	319.12	25.00	344.12
		KHAN MOHAMMAD ARSHAD & SALVA L	11TH AVE	1717	013-270-017-000	308.29	25.00	308.29

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1452887	HENSLEY, DENNIS & CONNIE	HENSLEY DENNIS EDWIN	1777	86482	013-281-021-000	108.44	25.00	133.44
1015445	HENSLEY, DENNIS & CONNIE	PAVAO TRESA	1771	86249	013-281-023-000	318.96	25.00	343.96
854734	STANALAND-MITCHELL, DIANE	STANALAND DIANE	1791	86191	013-281-028-000	34.57	25.00	59.57
1991546	ALIRE, BRITTANY	CEJA MARTIN B	1761	87193	013-281-031-000	31.73	25.00	56.73
881193	DE CAMP, MURNITA	DE CAMP SUZANNE	1843	86199	013-282-012-000	319.16	25.00	344.16
660381	WALKER, JOHN & SANDRA	WALKER AURELIO K	1985	86168	013-290-064-000	319.16	25.00	344.16
1479054	GARCIA, AURELIO	ORNELAS AURELIO GARCIA	1660	86500	013-310-004-000	473.81	25.00	498.81
1311968	COOPER, AUDREY	COOPER MERRILL M & AUDREY M	1878	86406	013-340-001-000	319.16	25.00	344.16
1901489	WALTHER, REGAN	PICKLER PATRICK	1917	86848	014-032-017-000	474.00	25.00	499.00
1927037	CONDREY, CHRISTIAN	JACONETTI JOSEPH	1936	87048	014-033-012-000	160.95	25.00	185.95
1301373	SCARRILLO, DEBBIE	CALHOON DAVID	1772	86400	014-041-002-000	319.16	25.00	344.16
1424126	WEAVER, GARY	SAUCEDO JORGE & CAMELIA	1837	86465	014-071-003-000	78.14	25.00	103.14
1721919	STRICKLEN, KATHY	STRICKLEN KATHRYN I	1893	86725	014-081-002-000	311.75	25.00	336.75
1949304	CARRADINE, LATOYA	VARGAS FEDERICO & DELIA	1927	87098	014-081-007-000	46.97	25.00	71.97
1049360	GEORGE, STACEY & DANIEL	GEORGE EARNEST EUGENE & PHYLLI	1892	86279	014-082-002-000	77.01	25.00	102.01
1355692	HALL, MICHAEL	HALL MICHAEL & HELEN	1962	86418	014-082-012-000	643.38	25.00	668.38
1363977	DANIELS, DEREK	DANIELS DEREK	1913	86422	014-082-028-000	473.77	25.00	498.77
1767235	SANCHEZ, PATRICK	SANCHEZ PATRICK T	1893	86804	014-082-031-000	258.71	25.00	283.71
730036	RODGERS, SHERRY	RODGERS SHERRY	1969	86172	014-103-004-000	117.38	25.00	142.38
922146	HICKS, MICHAEL & PATRICIA	HICKS MICHAEL L & PATRICIA A	1977	86210	014-105-015-000	474.00	25.00	499.00
1897578	ALVARADO, REBECCA	POWAR JAGJIT	1837	86992	014-562-017-000	33.29	25.00	58.29
2006542	POWAR, JAGJIT	POWAR JAGJIT	1837	86992	014-562-017-000	264.12	25.00	289.12
1595248	ROJAS, OSCAR	ARROYO JAIME & MARIA DE	1829	86578	014-562-017-000	316.02	25.00	341.02
285510	FIELDS, JAMES	FIELDS JAMES	1523	86131	013-420-003-000	319.11	25.00	344.11
1225838	SHOEMAKER, LAURA	MOORE DAVID W	1551	86374	013-420-006-000	616.39	25.00	641.39
1886969	YANG, DANG	KONG WANG C SOUG & SAO SOUNG	1621	86979	013-420-016-000	50.53	25.00	75.53
1501832	LOPEZ, SILVERIA &	RODRIGUEZ JAVIER	1583	86509	013-420-019-000	97.54	25.00	122.54
1802974	PENA, SYLVIA	GONZALEZ JESSE	1629	86854	013-431-001-000	232.87	25.00	257.87
873745	JOHNSON, SYLVIA	JOHNSON SYLVIA	1576	86195	013-440-011-000	216.14	25.00	241.14
921015	CARDENAS, LUCE	ARTEAGA MARIA LUZ P	1580	86209	013-440-012-000	353.11	25.00	378.11
657262	HARRELL, WYMAN	HARRELL JAMES WYMAN & ALISON L	1672	86167	013-451-047-000	319.16	25.00	344.16
285692	MITCHELL, BOB	MITCHELL SHIRLEY V	1638	86132	013-451-053-000	319.16	25.00	344.16
2042851	KHAN, MOHAMMAD	KHAN MOHAMMAD A	1646	87344	013-451-060-000	118.70	25.00	143.70
608039	CRABTREE, LINDA	CRABTREE JERRY & LINDA	1682	86156	013-451-067-000	316.46	25.00	341.46
1099662	CRABTREE, JERRY & LINDA	CRABTREE JERRY & LINDA	1682	86335	013-451-067-000	316.46	25.00	341.46
1128255	BAKER, BILLY & SONORA	BAKER BILLY D & SONORA K	1599	86345	013-440-033-000	319.01	25.00	344.01
1944586	GALLARDO, JASMINE	SERRANO IGNACIO	1713	87088	013-451-011-000	99.12	25.00	124.12
1661438	HODGES, BENNY	KENTNER RANDALL & KIMBERLEE	1679	86844	013-451-063-000	311.28	25.00	336.28
1920370	QUINTERO, JOSE & GUADALUPE	QUINTERO JOSE V & MARIA G	1620	87038	013-472-009-000	319.06	25.00	344.06
1827724	MULLIKIN, JOHN & KIM	MULLIKIN JOHN K & KIM M	1577	86890	013-472-019-000	473.67	25.00	498.67
1745009	SPECK, DENNIS	O'BRIEN KENNETH	1599	86758	013-472-027-000	31.67	25.00	56.67
1198175	SHELDON, MELISSA	BANDA BENJAMIN	1606	86366	013-501-034-000	56.86	25.00	81.86
289447	SHATSWELL, ELLA MAE	SHATSWELL ELLA MAE	1569	86133	013-502-011-000	168.91	25.00	193.91
1996610	MC CALL, EDWARD	MCCALL PAUL W	1695	87211	013-511-010-000	286.98	25.00	311.98
1700319	KHAN, MOHAMMAD	KHAN MOHAMMAD	1636	86694	013-512-002-000	319.16	25.00	344.16
1579705	ROMERO, MIGUEL	ROMERO MIGUEL & MARIA DE LOS A	1714	86562	013-512-013-000	627.02	25.00	652.02
1526391	PRATHER, SAMANTHA & JUSTIN	PRATHER JUSTIN	1707	86522	013-031-014-000	231.73	25.00	256.73
798991	WILSON, JESSIE D & KATHY L	WILSON JESSIE D & KATHY L	1683	86180	013-031-029-000	319.16	25.00	344.16
1745017	WILSON, JESSIE D & KATHY L	WILSON JESSIE D & KATHY L	1681	86759	013-031-029-000	319.16	25.00	344.16
1564675	ARREGUIN, STEVEN	HARRINGTON DONALD C	1658	87128	013-032-008-000	56.02	25.00	81.02
2059780	MYERS, MATTHEW	HARRINGTON DONALD C	1658	87377	013-032-008-000	38.51	25.00	63.51
1083443	HALCOMB, DAVID	HALCOMB DAVID	1678	86291	013-032-011-000	319.16	25.00	344.16
1709252	CAIRNS, DONNA	ROSE RONALD G & JUDITH A	1785	86709	013-041-009-000	319.16	25.00	344.16
1749258	ROSE, RONALD & JUDITH	ROSE RONALD G & JUDITH A	1779	86768	013-041-009-000	466.47	25.00	491.47
1131366	DEADWILEY, BRENDA	DEADWILEY BRENDA	1779	86347	013-041-010-000	311.76	25.00	336.76
1749290	DERRYBERRY, DOYLE W & TERRY	DERRYBERRY DOYLE WESLEY & TERR	1771	86769	013-041-017-000	231.73	25.00	256.73
1880210	FLORES, JAMES	FLORES DAVID & JAUREGUI JUANA	1768	86865	013-042-002-000	252.34	25.00	277.34
1384080	ROSE, RODNEY	ROSE RODNEY B	1794	86436	013-042-009-000	319.16	25.00	344.16
1378694	JOHNSON, DAVID & VICKIE	JOHNSON DAVID & VICKIE	1802	86433	013-042-010-000	319.16	25.00	344.16
1749233	ROSE, RONALD & JUDITH	ROSE RONALD G & JUDITH A	1853	86766	013-051-008-000	319.16	25.00	344.16
1749241	ROSE, RONALD G & JUDITH A	ROSE RONALD G & JUDITH A	1853	86767	013-051-008-000	319.16	25.00	344.16

Cust #	Customer Name	Owner Name	Service Address	Lien #	Parcel #	Lien Amt	Admin Fee	Total
1968759	VELAZQUEZ DOMINGUEZ, FRANCISCO	MAAN HARMINDER S & KARMJIT K	6TH AVE	1872	013-052-011-000	167.55	25.00	192.55
1950807	ZUNIGA, ESTHER	BARRERA VALENTIN ZUNIGA & ARAG	7TH AVE	1631	013-071-023-000	314.10	25.00	339.10
1918143	LA FIESTA PRODUCE MARKET	CHAVEZ GUADALUPE & MARIA ANGEL	7TH AVE	1771	013-081-032-000	1,721.40	25.00	1,746.40
1932482	CHIMA, JAGJIT S	CHIMA JAGJIT S	7TH AVE	1949	013-090-008-000	316.85	25.00	341.85
1530153	SHIMON, CANDACE	CRENSHAW REVA	1508	1508	013-101-001-000	474.02	25.00	499.02
953422	LITTLE, FRANK	LITTLE FRANKLIN D	7TH AVE	1528	013-101-004-000	319.16	25.00	344.16
953430	LITTLE, FRANK	LITTLE FRANKLIN D	7TH AVE	1532	013-101-004-000	319.16	25.00	344.16
953455	LITTLE, FRANK	LITTLE FRANKLIN D	7TH AVE	1534	013-101-004-000	319.16	25.00	344.16
1844463	DAVIS, RODNEY	DAVIS RODNEY	7TH AVE	1608	013-112-022-000	138.01	25.00	163.01
2020055	GIBBS, JONATHAN P	GIBBS JONATHAN P	7TH AVE	1790	013-130-009-000	228.80	25.00	253.80
1609882	MILLER, KERI	PFINGST VICKI A	7TH AVE	1830	013-130-016-000	46.09	25.00	71.09
2062388	ENOS, CHARLOTTE	PFINGST VICKI A	7TH AVE	1830	013-130-016-000	32.09	25.00	57.09
1824044	BYERLY, KATHLEEN	KHAN MOHAMMAD	7TH AVE	1842	013-130-016-000	319.15	25.00	344.15
1496652	FORGAYS, MARTHA	FORGAYS MARTHA A	8TH AVE	1673	013-120-015-000	74.63	25.00	99.63
953414	LITTLE, FRANK	GARCIA RHONDA L	8TH AVE	1981	013-140-024-000	319.16	25.00	344.16
292623	ROSE, VIRGIE	ROSE MELVIN H & REBECCA	8TH AVE	1666	013-170-010-000	474.00	25.00	499.00
464974	AMAYA, ALMA	AMAYA ALMA	8TH AVE	1716	013-180-007-000	78.74	25.00	103.74
883645	MUNDEE, WILLIAM & DOROTHY	MUNDEE WILLIAM & DOROTHY	1784 A	1784	013-180-007-000	78.74	25.00	103.74
954834	MUNDEE, WILLIAM & DOROTHY	MUNDEE WILLIAM & DOROTHY	1784 B	1784	013-180-007-000	78.74	25.00	103.74
1427723	MUNDEE, WILLIAM & DOROTHY	MUNDEE WILLIAM & DOROTHY	1784 C	1784	013-180-007-000	78.74	25.00	103.74
398404	REEVES, SHARON	MORAN MELVA LOUISE	8TH AVE	1802	013-180-010-000	230.50	25.00	255.50
1913003	PHIENANH, SANDY	TADESSE ESKINDER	8TH AVE	1854	013-180-016-000	318.89	25.00	343.89
582882	LEANOS, CATARINO	LEANOS CATARINO VALLE & MARIA	8TH AVE	1838	013-180-053-000	319.15	25.00	344.15
1485895	RAMIREZ, MARTHA	RAMIREZ SANTIAGO	8TH AVE	1915	013-190-006-000	319.16	25.00	344.16
1485903	RAMIREZ, MARTHA	RAMIREZ SANTIAGO	8TH AVE	1916	013-190-006-000	319.16	25.00	344.16
293928	BRANHAM, SHARON	NEWELL RENEE	9TH AVE	1641	013-170-033-000	311.75	25.00	336.75
1008812	HILL, DELOREZ	HILL DOLOREZ A	9TH AVE	1797	013-180-038-000	319.17	25.00	344.17
1285121	MITCHELL, MICHAEL	MITCHELL MICHAEL E	9TH AVE	1921	013-190-042-000	209.43	25.00	234.43
1176874	OBREGON, CHRIS	OBREGON JOSE J & CHRISANDRA A	9TH AVE	1524	013-201-039-000	407.32	25.00	432.32
1882802	KHAN, MOHAMMAD	KHAN MOHAMMAD A	9TH AVE	1648	013-212-003-000	319.01	25.00	344.01
293977	MOORE, DAVID	MOORE DAVID A & PAULA D	9TH AVE	1662	013-212-028-000	474.02	25.00	499.02
<b>Total</b>	<b>885</b>				<b>Total</b>	<b>256,254.17</b>	<b>19,300.00</b>	<b>275,554.17</b>

**THIS PAGE INTENTIONALLY LEFT BLANK**

# The County of Yuba

## Community Development & Services Agency

**Kevin Mallen, Director**

Phone - (530) 749-5430 • Fax - (530) 749-5434  
915 8<sup>th</sup> Street, Suite 123  
Marysville, California 95901  
www.co.yuba.ca.us

July 30, 2013



**BUILDING**  
749-5440 • Fax 749-5616

**CODE ENFORCEMENT**  
749-5455 • Fax 749-5464

**ENVIRONMENTAL HEALTH • CUPA**  
749-5450 • Fax 749-5454

**HOUSING AND COMMUNITY SERVICES**  
749-5460 • Fax 749-5464

**PLANNING**  
749-5470 • Fax 749-5434

**PUBLIC WORKS • SURVEYOR**  
749-5420 • Fax 749-5424

**FINANCE AND ADMINISTRATION**  
749-5430 • Fax 749-5434

TO: YUBA COUNTY BOARD OF SUPERVISORS

FROM: MICHAEL G. LEE, DIRECTOR OF PUBLIC WORKS

SUBJ: Amend Professional Services Agreement – Alleghany Road over Oregon Creek Bridge Rehabilitation Project (Bridge #16C0017)

### RECOMMENDATION:

The Public Works Department recommends that the Board of Supervisors approve Amendment No. 1 for the Professional Services Agreement for Civil Engineering Design for the Alleghany Road over Oregon Creek Bridge Rehabilitation Project and to authorize the chairman to execute the amendment.

### BACKGROUND:

The Alleghany Road over Oregon Creek bridge is located approximately 0.1 mile northeast of the intersection of Highway 49 and Alleghany Road in the northeast portion of the County. The County has been working with SACOG and Caltrans to authorize funds for the design and rehabilitation of the bridge. The work done under the existing agreement includes civil engineering design, environmental, surveying, preliminary geotechnical engineering and hydraulics/hydrology analysis. The original agreement was executed by the Board Chair on December 28, 2010.

### DISCUSSION:

During the preliminary design phase it has been determined that additional environmental work is required to complete the NEPA process. The additional work includes a Phase 2 - Preliminary Site Assessment which will include sampling, testing and reporting of bridge components that may contain lead, asbestos or treated wood. Upon completion of the report and combined with the environmental studies already performed, we should be able to move forward with the final bridge rehabilitation design. The final design will require an additional amendment that will be processed once additional funding for the final design is made available from Caltrans.

For the additional scope of work the Consultant has requested a budget amendment of \$10,999 increasing the contract amount to a total of \$207,560.

### COMMITTEE ACTION:

The Land Use and Public Works Committee was bypassed as this project is a budgeted item.

FISCAL IMPACT:

This bridge project is part of the federally funded Highway Bridge Program (HBP). The HBP will fund 100% (\$10,999) of the amendment cost.

**PROFESSIONAL SERVICES AGREEMENT  
YUBA COUNTY PROFESSIONAL CIVIL ENGINEERING SERVICES**

**AMENDMENT # 1**

This is the FIRST amendment to the agreement, dated December 28, 2010, for Professional Civil Engineering services between the County of Yuba (COUNTY) and Quincy Engineering, Inc. (CONSULTANT).

Pursuant to Operative Provision D.22, "Modifications," of the basic agreement, the following changes are hereby made:

- (1) Attachment A, SCOPE OF SERVICES AND DUTIES, Section A.1 is changed to read:

The services to be provided by CONSULTANT and the scope of CONSULTANT's duties are included as Tasks 1-8 on the attached Scope of Work labeled as Exhibit 1. Work to perform Tasks 9-14 are not authorized with the initial agreement but may be added at a later time as either an amendment or done under a separate agreement. Additional services incorporated into the agreement as Amendment 1 include Scope of Work (Phase 2 – Preliminary Site Assessment) Task 5.2.

- (2) Attachment B, Payment, Section B.1 is changed to read:

COUNTY shall pay CONSULTANT a contract fee not to exceed TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$207,560); CONSULTANT shall submit requests for payment after completion of services or no later than the tenth (10th) day of the month following provision of services. In no event shall total compensation paid to CONSULTANT under this Provision B.1 exceed TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$207,560) without a formal written amendment to this Agreement approved by the COUNTY.

- (3) OPERATIVE PROVISIONS, Item 2. TERM is changed to read:

Commencement Date: November 16, 2010

Termination Date: November 15, 2014

The term of this Agreement shall become effective on November 16, 2010, and shall continue in force and effect for a period of FOUR (4) years, unless sooner terminated in accordance with the terms of this Agreement.

Scope of Work (Phase 2 – Preliminary Site Assessment) with cost proposal and is included with this amendment as an attachment. All other terms and conditions remain unchanged.

In witness thereof, the parties hereto have executed this Amendment # 1 to the Agreement on \_\_\_\_\_, 20\_\_\_\_.

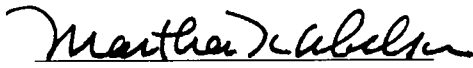
"COUNTY"  
County of Yuba

"CONSULTANT"  
Quincy Engineering, Inc.


\_\_\_\_\_  
Board of Supervisors

  
\_\_\_\_\_

INSURANCE PROVISIONS APPROVED

  
Martha Wilson,  
Risk Manager

APPROVED AS TO FORM

  
Angil Morris-Jones  
County Counsel

## Professional Engineering Services

The following is Quincy Engineering Inc. (Quincy) detailed Scope of Work and understanding of the tasks required to complete the Phase 2 Preliminary Site Assessment for the Alleghany Road over Oregon Creek project in Yuba County (County).

The Alleghany Road over Oregon Creek Bridge Replacement project (Br. No. 16C-0017) involves rehabilitating a historic wooden covered bridge in Tahoe National Forest. The existing wooden covered bridge is approximately 77 feet long by 12 feet wide and will be used for pedestrian and light vehicle traffic. The existing timber bridge is supported on rock and concrete wall type abutments. Phase 1 efforts (completed under the original agreement dated 12/28/2010) were directed to developing a preliminary strategy to restore the historic bridge which requires compliance with Section 106 of the National Historic Preservation Act and consultation with the State Historic Preservation Officer (SHPO) and also requires a Section 4(f) evaluation. Phase 2 and 3 efforts will be directed to developing the Final PS&E for the bridge and approach roadway rehabilitation, permit applications, bidding support, and construction support.

The Preliminary Site Assessment portion of the Phase 2 Scope of Work has been separated from the remaining Phase 2 and 3 efforts and is included in this scope of work.

### PHASE 2 – ADDITIONAL PRELIMINARY ENGINEERING & STUDIES

#### **TASK 5.2 – Preliminary Site Assessment**

It is our understanding Caltrans has requested this assessment during the Field Review Meeting to determine the presence of lead in the existing paint, treated wood sample. Also, testing for Asbestos and Aerially Deposited Lead will be included. All sampling, testing and reporting will be completed by Taber.

Project Management: Provide Communication and coordination with Taber for delivery of the PSA.

#### Lead-Based Paint and Treated Wood Sampling

Taber proposes to collect up to six (6) samples of potentially lead-based paint on the bridge structure, up to two (2) samples of potentially lead-impacted soil below the bridge structure and up to two (2) samples of the suspected treated wood on the bridge. Samples will be collected of different paint types at several locations and analyzed for lead to determine if hazardous levels of lead may be present in the paint. Soil samples will be collected below painted portions of the bridge to determine if any lead-impacted soils are present in potential construction excavation locations. Samples will also be collected of suspected treated wood on the bridge structure.

#### Asbestos Sampling

Taber Consultants proposes to review any available as-built drawings and perform an on-site inspection of the bridge materials for evidence of asbestos-containing building materials (ACBM). Should any suspected ACBMs be identified, samples will be collected for analysis by polarized light microscopy in accordance with CARB 435 standards.

#### Aerially Deposited Lead (ADL) Sampling

Taber proposes to collect up to 18 soil samples from a total of six (6) locations along the roadway alignment to test for aerially deposited lead (ADL). Soil samples will be collected using a hand auger at 0.5, 1.5 and 2.5 feet below surface, unless refusal is encountered. Soil samples will be analyzed for total lead with two (2) of the samples additionally analyzed for pH. Should any of the total lead samples exceed 50 milligrams per kilogram (mg/kg) lead, those samples will be additionally analyzed by WET analysis using deionized water as the extractant to determine lead solubility in the sample. Samples exceeding 5 milligrams per liter (mg/L) lead by WET or 1,000 mg/kg total lead, will be additionally analyzed by the TCLP method. Analytical results will be evaluated to determine the applicable soil types and disposition with respect to the DTSC lead variance for Caltrans projects.

Reporting

Taber Consultants will prepare a Preliminary Site Investigation (PSI) report documenting the results of the sampling. The report will include a discussion of sampling methodology, tabular summary of sample results, maps documenting sample locations, a discussion of the results and conclusions and recommendation, as warranted.

Products: Preliminary Site Investigation (PSI) Report

**Cost Proposal - Phase 2 PSA**

**NOTE:** Labor costs to be invoiced based on actual hourly rate plus overhead plus fee. Subconsultants and Other Direct Costs to be invoiced at actual costs.

Project Name: Alleghany Bridge over Oregon Creek  
 Project Number: Y03-100  
 Date: 5/28/2013

<b>Direct Labor:</b>		\$327.90
Overhead (1.595):		\$523.00
<b>Project Escalation (3.5% per year)</b>	1.0 yr @ 3.5%=	\$29.78
<b>A. Subtotal:</b>		<b>\$880.68</b>

<b>Subconsultant Costs:</b>		
(1). MHM:		\$0.00
(2). Taber:		\$9,980.00
(3). NSR:		\$0.00
(4). JRP:		\$0.00
(5). Custom CAD Design (UDBE):		\$0.00
<b>B. Subconsultant Subtotal:</b>		<b>\$9,980.00</b>

<b>Other Direct Costs:</b>		
Plotter/Computer	0.0hrs @ \$10.0	\$0.00
<b>5.2 Travel</b>	@ \$0.555 per mi.	\$0.00
Phone/Fax		\$0.00
Delivery		\$25.00
Printing: Black Line		\$0.00
Mylar		\$0.00
8 1/2 X 11		\$25.00
11 X 17		\$0.00

Misc.		
(1). Title Report:		
(2). Survey Costs:	0 @ \$20.000 per hr	\$0.00
(3). Western Wood Structures:		\$0.00
<b>C. Direct Cost Subtotal:</b>		<b>\$50.00</b>

<b>A =</b>	\$880.68
<b>Fixed Fee (10.0%):</b>	\$88.07
<b>B+C =</b>	\$10,030.00
<b>Fee (0.0%):</b>	\$0.00

<b>TOTAL NOT TO EXCEED =</b>	<b>\$10,998.75</b>
------------------------------	--------------------

**NOTE: Labor costs to be invoiced based on actual hourly rate plus overhead plus fee.  
 Subconsultants and Other Direct Costs to be invoiced at actual costs.**