

**RESOLUTION NO. 2009-155**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE ORDERING THE COLLECTION OF DELINQUENT SPECIAL TAXES IN COMMUNITY FACILITIES DISTRICTS 2002-1 (EAST FRANKLIN), 2003-1 (POPPY RIDGE) AND 2005-1 (LAGUNA RIDGE) BY ACTION TO FORECLOSE THE LIEN OF SPECIAL TAX**

**WHEREAS**, on May 15, 2002, the City Council adopted a resolution establishing Community Facilities District (CFD) 2002-1; and

**WHEREAS**, on January 15, 2003, the City Council adopted a resolution establishing CFD 2003-1; and

**WHEREAS**, on March 8, 2006, the City Council adopted a resolution establishing CFD 2005-1; and

**WHEREAS**, the City of Elk Grove and U.S. Bank National Association, as fiscal agent (the "Fiscal Agent"), entered into Fiscal Agent Agreements (the "Agreements") which authorized the issuance of bonds in City of Elk Grove Community Facilities Districts 2002-1 (East Franklin), 2003-1 (Poppy Ridge), and 2005-1 (Laguna Ridge); and

**WHEREAS**, the respective bond covenants within the Agreements associated with the debt issued within the Districts sets for requirements for the City as it relates to delinquency management for property owners that become delinquent in property tax payments; and

**WHEREAS**, pursuant to the terms of the Agreements, the City is required to annually monitor special tax delinquencies in the District and take certain foreclosure actions if the aggregate amount delinquent is greater than the threshold established in the Agreements; and

**WHEREAS**, the Sacramento County Tax Collector reported on June 30, 2009 that the amount of delinquent special taxes in each of the Districts for Fiscal Year 2008-09 exceeds the threshold established in the Agreements; and

**WHEREAS**, the County's property tax administration policy requires that the city record a Notice of Intent to Remove Delinquent Special Tax Installments from the Tax Roll, in accordance with Government Code section 53356.2(a)(1), with respect to the delinquent parcels prior to August 7; and

**WHEREAS**, Government Code section 53356.2(a) provides that recording of the Notice of Intent to Remove Delinquent Special Tax Installments from the Tax Roll is to be preceded by the ordering of the foreclosure actions with respect to the delinquent parcels.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Elk Grove that:

1) **Recitals.** The City Council so finds and determines that the foregoing recitals are true and correct.

2) **Authorization of Foreclosure Actions.** The City Council hereby orders the collection of all delinquent special taxes related to Fiscal Year 2008-09, in Community Facilities Districts 2002-1 (East Franklin), 2003-1 (Poppy Ridge), and 2005-1 (Laguna Ridge) by action to foreclose the lien of special tax, in accordance with the procedures of the Agreements and the Act, which include sending a notice of delinquency and demand for immediate payment thereof to each owner of a parcel with respect to which the special tax is delinquent.

3) **General Authorization.** The City Council hereby authorizes and directs the officers of the City, and each of them, for and in the name of and on behalf of the city, to do any and all things and to execute and deliver any and all documents that they deem necessary or advisable in order to carry out the foreclosure proceedings required under the Agreements and to effect the purposes of this resolution. All actions heretofore taken by such officers that are in conformity with the purposes and intent of this resolution are hereby ratified, confirmed and approved in all respects.

4) **Collection Policy.** The City Council hereby orders that the City will only accept payment in full of all delinquent Fiscal Year 2007-08 and 2008-09 special taxes, including facilities, and where applicable, maintenance or public safety tax levies. Partial payments will not be accepted and payments of only one type of levy will not be accepted. Failure to pay will result in the City commencing foreclosure proceedings per the Agreements and the Act.

5) **County Assessed Penalties and Interest.** The City Council hereby authorizes and accepts the collection of all previously assessed penalties and interest accrued during the administrative process by Sacramento County.

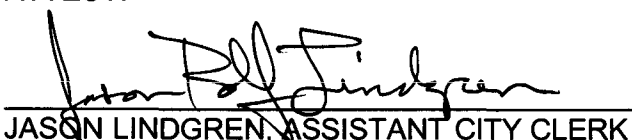
6) **City Penalty and Interest.** The City Council hereby authorizes the assessment of a onetime fee of \$35 per parcel to cover costs associated with production of the Demand Letter required by the Agreements and a continuing of the interest accrual initiated by Sacramento County at a rate of 1.5% per month, equivalent to the current interest rate charged by the County. The City assessed Penalty and Interest rate shall be applied to all outstanding 2007-08 and 2008-09 delinquencies.

**PASSED AND ADOPTED** by the City Council of the City of Elk Grove this 22<sup>nd</sup> day of July 2009.



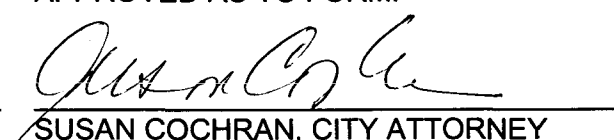
PATRICK HUME, MAYOR of the  
CITY OF ELK GROVE

ATTEST:



JASON LINDGREN, ASSISTANT CITY CLERK

APPROVED AS TO FORM:



SUSAN COCHRAN, CITY ATTORNEY

# EXHIBIT A

REPORT NBR EDMS112		COUNTY OF SACRAMENTO				PAGE 1		
PROGRAM NBR EDMS112		BONDS SUBJECT TO JUDICIAL FORECLOSURE						
RUN DATE 06/29/09		MULTIPLE DELINQUENCIES BY DISTRICT						
OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
ABELLANA SHERWINE/MICHELLE 5709 CROWN BENCH CR ELK GROVE CA 95757	132-1800-075-0000	080238920	08-353804	0010	839.48	3,231.68 3,231.68	323.17 323.17	7,124.70
TOTAL DUE					839.48			7,124.70
ACHECKZAI FIRIBA 6316 LIVORNO WY ELK GROVE CA 95757	132-1200-047-0000	080234556	08-351610	0010	419.74	.00 2,208.98	.00 235.90	2,444.88
TOTAL DUE					419.74			2,444.88
AGUSTA ANICEYO P/ARNOLD 9990 TARZO WY ELK GROVE CA 95757	132-0700-026-0000	080231019	08-349903	0010	839.48	2,476.13 2,476.13	247.61 247.61	5,462.48
TOTAL DUE					839.48			5,462.44
ADEL ZAINAB 6237 RAVENNA WY ELK GROVE CA 95757	132-1170-027-0000	080234356	08-351520	0010	839.48	2,768.80 2,768.80	276.88 291.88	6,106.36
TOTAL DUE					839.48			6,106.36
AGIDBERE FAAYE/ESIMER Y 9960 SPRING VIEW WY ELK GROVE CA 95758	132-1150-019-0000	080234255	08-351455	0010	419.74	.00 4,045.16	.00 419.52	4,464.68
TOTAL DUE					419.74			4,464.68
AL DAJANI SAID 8895 HAPLINGER WY ELK GROVE CA 95757	132-1070-019-0000	080233708	08-351209	0010	419.74	.00 2,818.40	.00 298.05	3,115.33
TOTAL DUE					419.74			3,115.33
ALBERTO CARYN/JAYRIE 9621 MCKENNA DR ELK GROVE CA 95757	132-1210-061-0000	080234658	08-351671	0010	839.48	2,643.95 2,643.95	264.40 279.40	5,831.70
TOTAL DUE					839.48			5,831.70
ALDA MAGUIORA REVOCABLE LIVING 1721 N SEND DR SACRAMENTO CA 95835	132-0440-035-0000	080231003	08-350260	0010	419.74	.00 3,048.86	.00 321.89	3,390.75
TOTAL DUE					419.74			3,390.75
ALONZO ANNA C/JOSE A/EDGAR A 9827 WESTFALEN WY ELK GROVE CA 95757	132-0490-100-0000	080230718	08-349772	0010	839.48	2,147.69 2,147.69	214.77 229.77	4,739.92
TOTAL DUE					839.48			4,739.92
AMIN ASSABI/GOLNAZ GOLESORKHI 9978 SIENNA CT ELK GROVE CA 95757	132-0880-100-0000	080232110	08-092026	0010	839.48	2,752.75 2,752.75	275.28 290.28	6,071.06
TOTAL DUE					839.48			6,071.06

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ART	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
ANGORA INVS INCORPORATED C/O BILL WALSH 2156 GREAT HWY SAN FRANCISCO CA 94114	132-1190-065-0000	080234509	08-351587	0010	839.48	2,356.88	2,356.88	255.69	258.89	5,200.14
		TOTAL DUE			839.48					5,200.14
ANUNCIACION FLORO/JENNIFER 9849 PETERS RANCH WY ELK GROVE CA 95757	132-1140-038-0000	080234200	08-351432	0010	419.74	2,681.42	2,681.42	303.14		3,184.56
		TOTAL DUE			419.74					3,184.56
APPLE SHAWB/ZENRIQUE COONS 4491 BLUE PUPPY DR ELK GROVE CA 95757	131-1000-001-0000	080233162	08-350966	0010	839.48	5,631.28	5,631.28	503.13	518.13	6,683.82
		TOTAL DUE			839.48					6,683.82
ARENZANA GRACE L 1752 TERRACINA DR EL DORADO HILL CA 95762	132-1120-033-0000	080233961	08-351320	0010	419.74	2,174.21	2,174.21	232.42		2,406.63
		TOTAL DUE			419.74					2,406.63
ARMSTRONG ORAIR 5129 RIDGEWOOD DR FREMONT CA 94555	132-1200-019-0000	080233417	08-354121	0010	839.48	3,477.30	3,477.30	612.78		4,390.03
		TOTAL DUE			839.48					4,390.03
BU BARRY W 124 BELLEFLOWER LN UNION CITY CA 94587	132-0850-019-0000	080231690	08-350199	0010	839.48	2,273.37	2,273.37	227.34	242.34	3,016.42
		TOTAL DUE			839.48					3,016.42
AZHAR FAMILY TRUST 9422 BRINDLE CT ELK GROVE CA 95757	132-1450-085-0000	080236392	08-352576	0010	839.48	2,585.48	2,585.48	258.55	273.55	5,703.06
		TOTAL DUE			839.48					5,703.06
BALANCE ARNER C 3904 PALMGRAND WY ELK GROVE CA 95757	132-0770-026-0000	080233273	08-350016	0010	839.48	5,761.74	5,761.74	374.18	391.18	6,290.88
		TOTAL DUE			839.48					6,290.88
BANBAO ERNA M 9913 CASSELLI WY ELK GROVE CA 95757	132-0760-068-0000	080231215	08-349990	0010	419.74	2,393.99	2,393.99	254.80		2,848.57
		TOTAL DUE			419.74					2,848.57
BARLAAN ALEX C/CECILIA B 9752 BLANSFIELD WY ELK GROVE CA 95757	132-1340-027-0000	080235666	08-352205	0010	419.74	2,999.28	2,999.28	314.93		3,314.21
		TOTAL DUE			419.74					3,314.21

REPORT WRK R0WR5112  
PROGRAM WRK R0WR5112  
RUN DATE 06/29/89

COUNTY OF SACRAMENTO  
BONDS SUBJECT TO JUDICIAL FORECLOSURE  
MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ANT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
BARRANTI CHRIS 101 CERVANTES BL 104 SAN FRANCISCO CA 94125	132-1020-060-0000	080233372	08-351063	0010	419.74	.00 2,092.87	.00 224.24	2,314.81
TOTAL DUE					419.74			2,314.81
BARRON EDMUNDO/GLADIES 7213 ACKLEY DR ELK GROVE CA 95757	132-1330-035-0000	080235589	08-075398	0010	419.74	.00 2,987.61	.00 313.76	3,301.37
TOTAL DUE					419.74			3,301.37
BAUTISTA SUSAN ALWESTOR A 5812 JARED CT ELK GROVE CA 95757	132-1130-047-0000	080234100	08-351376	0010	839.48	2,646.68 2,646.68	264.67 279.67	5,837.70
TOTAL DUE					839.48			5,837.70
BEAN JOYCE A 5201 IRIS SPRING WY ELK GROVE CA 95757	132-0710-033-0000	080230832	08-349821	0010	419.74	.00 2,675.06	.00 282.51	2,957.57
TOTAL DUE					419.74			2,957.57
BEOPORD BRIAN/GLORIA 6618 TARANTO CT ELK GROVE CA 95757	132-0700-043-0000	080231367	08-350061	0010	419.74	.00 3,492.62	.00 364.26	3,856.88
TOTAL DUE					419.74			3,856.88
BEDODO GEORGE/JOSEPH/RANDMA 2887 BLOSSOM AV SAN JOSE CA 95128	132-0800-085-0000	082202527	08-532328	0010	839.48	1,993.57 1,993.57	199.34 214.34	4,400.86
TOTAL DUE					839.48			4,400.86
BEHASHTI MARGIS/MIR H 9915 MONTEORO CT ELK GROVE CA 95757	132-1400-047-0000	080236076	08-352415	0010	839.48	2,568.07 2,568.07	256.81 271.81	5,664.76
TOTAL DUE					839.48			5,664.76
BEVERLY KIMHU NGUYEN 5912 ISAAC WY ELK GROVE CA 95757	132-0890-048-0000	080232161	08-350447	0010	839.48	3,927.47 3,927.47	392.75 407.75	8,655.44
TOTAL DUE					839.48			8,655.44
BILIVSKOY YURIY/LYUBOV 9312 BROWN BEAN CT ELK GROVE CA 95757	132-1520-069-0000	080236861	08-352800	0010	839.48	2,633.71 2,433.71	263.37 278.37	5,809.34
TOTAL DUE					839.48			5,809.34
BINGAMAN JEANNE R/KENNETH J 6625 PALLAZZO WY ELK GROVE CA 95757	132-0730-033-0000	080230937	08-349869	0010	839.48	2,827.03 2,827.03	282.70 297.70	6,234.46
TOTAL DUE					839.48			6,234.46

REPORT NBR R00RS112  
 PROGRAM NBR R00PS112  
 RUN DATE 06/29/09

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSES	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
BIR KACHI B/JASBIR K SOMAN 1218 HUNTINGTON AVE ELK GROVE CA 95666	132-1140-031-0000	080234193	08-351428	0010	839.48	4,119.13	411.91	9,077.08
					TOTAL DUE	839.48		9,077.08
BIRDSONG ROBERT 9701 CEDAR OAK WY ELK GROVE CA 95758	132-1110-036-0000	080233901	08-351294	0010	419.74	.00 2,698.04	.00 284.80	2,982.84
					TOTAL DUE	419.74		2,982.84
BISHOP TRACEY S 9789 LIPPIZAN CT ELK GROVE CA 95757	132-0690-011-0000	080230629	08-349730	0010	839.48	2,187.61	218.76	4,827.74
					TOTAL DUE	839.48		4,827.74
BONA ARNEL/JOSEPHINE 9857 VALGRANDE WY ELK GROVE CA 95757	132-0770-005-0000	080231254	08-350004	0010	839.48	3,297.81	329.78	7,270.18
					TOTAL DUE	839.48		7,270.18
BONIFACIO FRANK R/ANTONINA B B 6612 RABBIT HOLLOW WY ELK GROVE CA 95757	132-1000-054-0000	080233197	08-350978	0010	839.48	2,695.93	269.59	5,946.04
					TOTAL DUE	839.48		5,946.04
BRADLEY CHEWITA 9824 PETERS RANCH WY ELK GROVE CA 95758	132-1140-022-0000	080234184	08-351423	0010	419.74	.00 3,391.43	.00 354.14	3,745.57
					TOTAL DUE	419.74		3,745.57
CANONIZADO GLORIA 517 E 14TH ST LUMBERTON NC 28358	132-0700-034-0000	080230776	08-349800	0010	419.74	.00 2,191.52	.00 234.15	2,425.67
					TOTAL DUE	419.74		2,425.67
CARTE CHARLENE J 5050 OCEAN LN ELK GROVE CA 95757	132-1860-110-0000	080239912	08-108200	0010	419.74	.00 2,182.48	.00 253.27	2,635.95
					TOTAL DUE	419.74		2,635.95
CASILLAS ARACELY/JOSEPH P O BOX 840852 ELK GROVE CA 95788	132-1210-041-0000	080234638	08-351659	0010	419.74	.00 2,788.11	.00 293.81	3,081.92
					TOTAL DUE	419.74		3,081.92
CASTILLO FRANK/MARGARET 6701 CAPWELL WY ELK GROVE CA 95757	132-1210-111-0000	080234708	08-351691	0010	839.48	3,111.23	311.12	6,859.70
					TOTAL DUE	839.48		6,859.70



OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ANT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
CHE LIEM SA/ANH THOAI QUAN 9818 ROWENOLD CT ELK GROVE CA 95757	132-0810-047-0000	080231564	08-350150	0010	839.48	2,493.67	249.37	5,501.88
					TOTAL DUE	839.48		5,501.88
CHEN DAVID/SANDY D 5824 BIRCHWOOD CT ELK GROVE CA 95757	132-1450-018-0000	080236325	08-352545	0010	839.48	2,692.02	269.20	5,937.44
					TOTAL DUE	839.48		5,937.44
CHU ROCHANN BRENDA 2232 ZORRA CR SAN JOSE CA 95131	132-1450-052-0000	080236359	08-352564	0010	419.74	2,348.34	249.83	2,589.37
					TOTAL DUE	419.74		2,589.37
CHU NORMAN K/THU V LE 1313 N MILPITAS BL 130 MILPITAS CA 95035	132-1050-080-0000	080233597	08-351167	0010	839.48	2,302.47	230.25	5,080.44
					TOTAL DUE	839.48		5,080.44
CHUNG BETTY PHUI/DAI BAT TRAN 5308 BLOSSOM RANCH DR ELK GROVE CA 95757	132-1140-002-0000	080236164	08-351412	0010	839.48	3,468.49	361.85	7,645.68
					TOTAL DUE	839.48		7,645.68
CITIBANK 8801 IRVINE CENTER DR IRVINE CA 92618	132-0990-063-0000	080233136	08-350944	0010	839.48	2,809.88	280.91	6,194.98
					TOTAL DUE	839.48		6,194.98
CLARENCE F KOOI FAMILY TRUST 11930 HERITAGE OAK PL 1 AUBURN CA 95603	132-1120-115-0000	080234043	08-351348	0010	839.48	2,223.22	222.32	4,906.08
					TOTAL DUE	839.48		4,906.08
CLARKE NATASHA 5000 CLEVELAND BAY WY ELK GROVE CA 95757	132-1050-045-0000	080233489	08-354113	0010	839.48	4,233.98	438.39	4,472.29
					TOTAL DUE	839.48		4,472.29
CLEMENTE FILOMENA B/OSCAR P/MA 5824 ISAAC WY ELK GROVE CA 95757	132-0890-052-0000	080234892	08-564736	0010	839.48	5,619.36	576.94	6,196.30
					TOTAL DUE	839.48		6,196.30
CONTRERAS KAREN L/RICHARD J 6708 COSSANI CT ELK GROVE CA 95757	132-0730-053-0000	080230957	08-349882	0010	839.48	2,702.22	270.22	5,959.88
					TOTAL DUE	839.48		5,959.88



REPORT NBR ADM3112  
 PROGRAM NBR RIMPS112  
 RUN DATE 06/29/99

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
COOPER JAMES A/LAURA M 3828 IMPERIA CT ELK GROVE CA 95757	132-1410-057-0000	080236143	08-352454	0010	839.48	2,695.24 2,695.24	269.52 269.52	5,944.52
					TOTAL DUE	839.48		5,944.52
CORTEZ JOSE 466 FONTANELLE DR SAN JOSE CA 95111	132-1360-081-0000	080235841	08-352303	0010	839.48	2,587.17 2,587.17	258.72 273.72	5,706.78
					TOTAL DUE	839.48		5,706.78
CUNYAN ERNESTO D/MILA GUINTE 9899 CORTING WY ELK GROVE CA 95758	132-0800-028-0000	080231669	08-350104	0010	839.48	3,346.18 3,346.18	334.61 349.61	7,376.42
					TOTAL DUE	839.48		7,376.42
DAMIAN TERESA N/EMILIO O 4824 BRABANT WY ELK GROVE CA 95757	132-0700-028-0000	080230770	08-349798	0010	839.48	1,695.93 1,695.93	169.59 184.59	3,746.04
					TOTAL DUE	839.48		3,746.04
DANIEL/MARY FURINTON TRUST 1320 ACADEMY AV BELMONT CA 94002	132-0900-093-0000	080232277	08-350517	0010	419.74	.00 2,265.68	.00 241.57	2,507.25
					TOTAL DUE	419.74		2,507.25
DANIEL'S KENDRICK M 5515 HALLANDVIEW WY ELK GROVE CA 95757	132-1030-098-0000	082208121	08-543251	0010	839.48	4,821.28 .00	497.33 .00	5,320.61
					TOTAL DUE	839.48		5,320.61
DARYABARY SEYED H 26505 AVENIDA VRNC DR MISSION VIEJO CA 92691	132-1140-008-0000	080234170	08-351415	0010	839.48	3,086.71 3,086.71	308.67 323.67	6,805.76
					TOTAL DUE	839.48		6,805.76
DAVIDSON STEPHEN DEAN/DOROTHY 7713 PASO FINO WY ELK GROVE CA 95757	132-0690-014-0000	080238634	08-349755	0010	839.48	2,959.32 2,959.32	295.95 310.95	6,525.50
					TOTAL DUE	839.48		6,525.50
DEUTSCHE BK 1278 WORTHLAND DR ST PAUL MN 55129	132-1450-050-0000	080236357	08-182899	0010	419.74	.00 2,469.82	.00 261.98	2,950.92
					TOTAL DUE	419.74		2,950.92
DEUTSCHE BK NATL TRUST COMPANY 1661 WORTHINGTON RD W PALM BEAC FL 33409	132-1360-082-0000	080235842	08-352304	0010	839.48	2,588.46 2,588.46	258.85 273.85	5,709.62
					TOTAL DUE	839.48		5,709.62

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
DHAR GLADYS P/GANGA 5508 IRIS SPRING WY ELK GROVE CA 95758	132-1150-048-0000	080234264	08-351473	0010	839.48	2,912.47 2,912.47	291.27 306.27	4,422.88
					TOTAL DUE	839.48		4,422.88
DIRAMOS CORNELIA T 10149 MOSAIC WY ELK GROVE CA 95757	132-0900-005-0000	080232229	08-350485	0010	419.74	.00 2,960.77	.00 311.08	3,271.85
					TOTAL DUE	419.74		3,271.85
DONINE FAYINA/PEDRO 9625 MISTY BLUE CT ELK GROVE CA 95757	132-1110-018-0000	080233883	08-351287	0010	419.74	.00 3,276.59	.00 342.86	3,621.45
					TOTAL DUE	419.74		3,621.45
DOMINGO ETHAN M 4901 VAN STEYN CT ELK GROVE CA 95757	132-1000-047-0000	080233188	08-350971	0010	419.74	.00 2,303.63	.00 245.36	2,548.99
					TOTAL DUE	419.74		2,548.99
DRAFFAN ALEXANDER E/STACI A 4737 CLEARY CR ELK GROVE CA 95757	132-1390-033-0000	080234013	08-352387	0010	839.48	2,304.83 2,304.83	230.48 245.48	5,085.62
					TOTAL DUE	839.48		5,085.62
DUNSCA TANYA/AULIUS 9899 ARONA CT ELK GROVE CA 95757	132-0780-038-0000	080231340	08-350046	0010	839.48	3,001.93 3,001.93	300.19 315.18	6,418.56
					TOTAL DUE	839.48		6,418.56
EMERICK-KHAN CINDY/MOHAMMAD KM 5701 GOLD POPPY WY ELK GROVE CA 95757	132-1020-038-0000	082203991	08-534753	0010	839.48	2,043.94 2,043.94	204.39 219.39	4,511.66
					TOTAL DUE	839.48		4,511.66
ENGSTROM JOHN/THANH TUY NGUYEN 3405 FRIESIAN WY ELK GROVE CA 95757	132-0820-065-0000	080231657	08-358184	0010	419.74	.00 2,665.36	.00 281.54	2,946.90
					TOTAL DUE	419.74		2,946.90
ERFE BENJAMIN N/TEODORA B 2 ESCOPIWA DR SAN FRANCISCO CA 94134	132-0880-091-0000	080232101	08-350409	0010	419.74	.00 2,582.58	.00 273.25	2,855.75
					TOTAL DUE	419.74		2,855.75
ESCOBEDO LIZBETH 5200 IRIS SPRING WY ELK GROVE CA 95757	132-0710-049-0000	080230848	08-349826	0010	839.48	3,215.82 3,215.82	321.58 336.58	7,089.80
					TOTAL DUE	839.48		7,089.80

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
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PROGRAM NAME RMB05114  
 RUN DATE 06/29/89

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L MBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
FARRELL ALAN 9369 WESTFALEN WY ELK GROVE CA 95757	132-0690-028-0000	080230646	08-349739	0010	419.74	.00	2,308.89	208.87	.00	2,554.56
	TOTAL DUE				419.74					2,554.56
FARZAD FARID/PARVIN 10136 SCHULER RANCH RD ELK GROVE CA 95757	132-1360-004-0000	080235902	08-352331	0010	839.48	2,373.53	2,373.53	237.35	252.35	5,236.76
	TOTAL DUE				839.48					5,236.76
FEDERAL HOME LN MFG CORPORATION 1235 N DUTTON AVE SANTA ROSA CA 95403	132-1210-029-0000	080234626	08-351000	0010	839.48	2,430.72	2,430.72	243.07	269.07	5,362.58
	TOTAL DUE				839.48					5,362.58
FEDERAL HOME LOAN MORTGAGE COR C/O WELLS FARGO BANK 1234 STATEVIEW DR FT HILL SC 29715	132-0890-083-0000	080232196	08-350468	0010	839.48	2,655.53	2,655.53	265.55	280.55	5,857.16
	TOTAL DUE				839.48					5,857.16
FEDERAL NATL MFG ASSOCIATION 601 5TH AV SCOTTSDUFF NE 69361	132-1120-067-0000	080233995	08-351332	0010	839.48	2,204.14	2,204.14	220.41	235.41	4,864.10
	TOTAL DUE				839.48					4,864.10
FLORENTINO CHRISTOPHER SAENZ 3004 WELSH WY ELK GROVE CA 95757	132-1050-122-0000	080233659	08-351142	0010	839.48	2,142.42	2,142.42	214.24	229.24	4,728.38
	TOTAL DUE				839.48					4,728.38
FORD CHRISTOPHER L/TRICIA L 273 BROKEN PAR WY LAS VEGAS NV 89148	132-1180-035-0000	080234411	08-351547	0010	839.48	2,935.06	2,935.06	293.51	308.51	6,472.14
	TOTAL DUE				839.48					6,472.14
FREELICH JOSHUA 8700 CORWELL WY ELK GROVE CA 95757	132-1150-039-0000	080234092	08-351370	0010	839.74	.00	2,492.00	264.20	.00	2,756.20
	TOTAL DUE				839.74					2,756.20
FUAD TURNAWDO/SAM CUNNINGHAM 2828 CAMPION DR GOLD BEVER CA 95678	132-1140-004-0000	080234166	08-351413	0010	839.48	2,864.67	2,864.67	286.47	301.47	6,317.28
	TOTAL DUE				839.48					6,317.28
FULGENCIO MOLASCO/LUISA 35917 HELM CT FREMONT CA 94536	132-1020-076-0000	080233388	08-351073	0010	839.48	2,316.41	2,316.41	231.64	246.64	5,111.10
	TOTAL DUE				839.48					5,111.10

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
GADI SALEM/SALEM YOUNIS 5917 LEONARDO WY ELK GROVE CA 95757	132-1400-014-0000	080236043	08-352401	0010	419.74	.00 2,257.95	.00 240.80	2,498.75
					TOTAL DUE	419.74		2,498.75
GALAN CARLOS/LAURA 5905 LIVORNO WY ELK GROVE CA 95757	132-1410-014-0000	080236100	08-352430	0010	839.48	2,168.20 2,168.20	216.82 231.82	4,785.04
					TOTAL DUE	839.48		4,785.04
GARCIA DELIA D 9666 IRIS MEADOW WY ELK GROVE CA 95757	132-1620-046-0000	080235308	08-351054	0010	839.48	2,437.20 2,437.20	243.72 258.72	5,376.84
					TOTAL DUE	839.48		5,376.84
GARCIA ELISEO/ANABEL 5037 JURGENSON WY ELK GROVE CA 95757	132-1120-020-0000	080233948	08-351314	0010	419.74	.00 1,902.68	.00 205.27	2,107.95
					TOTAL DUE	419.74		2,107.95
GARCIA JOSE LUIS G/CLAUDIA FLD 6616 CANNER CT ELK GROVE CA 95757	132-1310-052-0000	080235669	08-352097	0010	419.74	.00 2,707.62	.00 285.76	2,993.38
					TOTAL DUE	419.74		2,993.38
GEPILA JENNIFER 120 MACDONALD AV DALEY CITY CA 94014	132-0880-072-0000	080232082	08-350195	0010	419.74	.00 2,104.97	.00 128.50	2,530.47
					TOTAL DUE	419.74		2,530.47
GIA HARIDAM 6516 PALLAZZO WY ELK GROVE CA 95757	132-0810-034-0000	080231551	08-350147	0010	839.48	2,503.41 2,503.41	250.34 265.34	5,522.50
					TOTAL DUE	839.48		5,522.50
GILL JASON C/O JASON GILL 11327 W SAN RPML DRVWY SAN DIEGO CA 92130	132-1190-058-0000	080234882	08-351589	0010	839.48	2,689.56 2,689.56	266.96 283.96	5,932.04
					TOTAL DUE	839.48		5,932.04
GILL VIRDAVINDER S/JASWINDER K 9817 BARNWELL WY ELK GROVE CA 95757	132-1410-027-0000	080236113	08-352437	0010	419.74	.00 2,054.13	.00 220.41	2,274.54
					TOTAL DUE	419.74		2,274.54
GOCHUICO MANUEL/WENDELL M P O BOX 1006 UNION CITY CA 94587	132-1180-031-0000	080234407	08-351545	0010	839.48	2,494.86 2,494.86	249.49 264.49	5,503.70
					TOTAL DUE	839.48		5,503.70

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
GOMEZ EVELYN/MIGUEL 1709 SAWLEY WY ELK GROVE CA 95757	132-1210-087-0000	080234684	08-351684	0010	839.48	2,561.31	256.13	5,649.88
					TOTAL DUE			5,649.88
GOMEZ LEONORA A/PRUDENCIO C/ET 6139 DERONTE WY ELK GROVE CA 95757	132-1180-044-0000	080234420	08-351553	0010	419.74	.00 2,896.62	.00 304.66	3,201.28
					TOTAL DUE	419.74		3,201.28
GONZALES LARRY/BRENDA 8013 FALLING MAIN CT ELK GROVE CA 95757	132-1010-042-0000	080233290	08-351025	0010	419.74	.00 2,647.49	.00 279.75	2,927.24
					TOTAL DUE	419.74		2,927.24
GRANADOS ROBERT E JR 5016 GOLD AUTUMN WY ELK GROVE CA 95757	132-0710-085-0000	080230882	08-349842	0010	839.48	3,030.21 3,030.21	303.02 318.02	6,681.66
					TOTAL DUE	839.48		6,681.66
GRAY STEVEN W 9663 IRIS MEADOW WY ELK GROVE CA 95757	132-0820-033-0000	080231609	08-350171	0010	419.74	.00 1,892.70	.00 204.27	2,096.97
					TOTAL DUE	419.74		2,096.97
GUERRERO JESUS G/JOSE L 9876 SPRING VIEW WY ELK GROVE CA 95757	132-0710-073-0000	080230870	08-349835	0010	839.48	2,518.61 2,518.61	251.86 266.86	5,555.94
					TOTAL DUE	839.48		5,555.94
GUERRERO JOSE A M 6733 PALLAZZO WY ELK GROVE CA 95757	132-0730-038-0000	080230942	08-349874	0010	839.48	2,859.84 2,859.84	285.98 300.98	6,306.64
					TOTAL DUE	839.48		6,306.64
GUTIERREZ ANGELICA/VICTOR VALD 6900 SAWLEY WY ELK GROVE CA 95757	132-1220-043-0000	080234754	08-351713	0010	419.74	.00 2,586.61	.00 273.46	2,860.27
					TOTAL DUE	419.74		2,860.27
HA THAM STEPHANIE/CHRIS THAM 1701 HERABDR WY SACRAMENTO CA 95828	132-1140-040-0000	082233415	08-554119	0010	839.48	7,445.05 .00	759.50 .00	8,204.55
					TOTAL DUE	839.48		8,204.55
HARPER MICHELLE 10147 SCHULER RANCH RD ELK GROVE CA 95757	132-1380-079-0000	080235977	08-352370	0010	839.48	2,435.14 2,435.14	243.51 258.51	5,372.30
					TOTAL DUE	839.48		5,372.30

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
MASHIMI NAMED 9732 COUNTRY FALLS LN ELK GROVE CA 95757	132-0840-049-0000	080231797	08-350256	0010	419.74	.00 2,588.84	.00 273.88	2,862.58
					TOTAL DUE	419.74		2,862.58
MATCHETT OSCAR/MILLAGROS 5107 FOX TROTTER WY ELK GROVE CA 95757	132-0690-040-0000	080230658	08-349744	0010	419.74	.00 2,244.14	.00 239.41	2,483.55
					TOTAL DUE	419.74		2,483.55
HAWKINS JASON T/GRACE MATA 5194 GOLD AUTUMN WY ELK GROVE CA 95757	132-0710-081-0000	080236878	08-349838	0010	839.48	3,231.74 3,231.74	323.17 358.17	7,124.82
					TOTAL DUE	839.48		7,124.82
HER LUE/STACY LY 9870 DONATELLO CT ELK GROVE CA 95757	132-1170-039-0000	080234368	08-351523	0010	839.48	2,915.72 2,915.72	291.57 306.57	6,429.58
					TOTAL DUE	839.48		6,429.58
HERNANDEZ EDUARDO/PATRICIA DRI 9963 AUTUMN SAGE WY ELK GROVE CA 95758	132-0810-075-0000	080232085	08-350398	0010	839.48	2,260.87 2,260.87	226.09 241.09	4,988.92
					TOTAL DUE	839.48		4,988.92
HILL HIRSHO/DARRELL F 9648 BONEYN WY ELK GROVE CA 95757	132-1210-058-0000	080234789	08-351722	0010	839.48	4,431.73 4,431.73	443.17 488.17	9,744.80
					TOTAL DUE	839.48		9,744.80
HOANG HOA L 4066 GUILDFORD PL SAN JOSE CA 95135	132-1410-001-0000	080236087	08-352422	0010	839.48	2,404.41 2,404.41	240.44 255.44	5,304.70
					TOTAL DUE	839.48		5,304.70
HOANG SAN T 5814 JARED CT ELK GROVE CA 95757	132-1130-049-0000	080234102	08-351377	0010	839.48	2,088.59 2,088.59	288.85 223.85	4,609.74
					TOTAL DUE	839.48		4,609.74
HOANG TIFFANY H T 4524 COPPOLA CR ELK GROVE CA 95757	132-1790-019-0000	080238791	08-353807	0010	839.48	2,220.33 2,220.33	222.03 237.03	4,899.72
					TOTAL DUE	839.48		4,899.72
HOUSTON GAYLAND W/CASSONDRA N 9999 TARZO WY ELK GROVE CA 95757	132-0740-062-0000	080231055	08-349925	0010	839.48	3,303.95 3,303.95	330.40 345.40	7,283.70
					TOTAL DUE	839.48		7,283.70

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 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
MUANG BETTY CHING-WEN 5204 CLEVELAND WAY WY ELK GROVE CA 95757	132-1050-048-0000	080233565	08-351151	0010	839.48	1,985.66 1,985.66	198.57 213.37	4,183.48
					TOTAL DUE	839.48		4,585.46
HUFANA AURELIO L 431 GERANIUM CR GALT CA 95632	132-0730-010-0000	082233916	08-554088	0010	839.48	4,501.15 .00	465.11 .00	4,966.26
					TOTAL DUE	839.48		4,966.26
MUHAMMAD 6121 HAVENNA WY ELK GROVE CA 95757	132-1176-034-0000	080234363	08-351522	0010	419.74	.00 2,824.35	.00 297.44	3,121.79
					TOTAL DUE	419.74		3,121.79
JAMES HAROLD K 9944 FIRETHORN WY ELK GROVE CA 95757	132-0880-062-0000	080232072	08-350389	0010	419.74	.00 3,106.93	.00 325.69	3,432.62
					TOTAL DUE	419.74		3,432.62
JOHNSON DEBORAH/RODNEY 9994 VILLETTE CT ELK GROVE CA 95757	132-0800-009-0000	080231450	08-350090	0010	839.48	4,781.35 4,781.35	478.14 493.14	10,533.98
					TOTAL DUE	839.48		10,533.98
JOSPH PETE S/EVELYN T 643 S HAYFAIR AV DALY CITY CA 94015	132-1130-008-0000	080234061	08-351354	0010	419.74	.00 2,191.53	.00 234.15	2,425.68
					TOTAL DUE	419.74		2,425.68
JOVANOVIC MILOJKO 1207 E LONG VALLEY DR 1B PALATINE IL 60074	132-0990-014-0000	080233087	08-350913	0010	419.74	.00 2,344.06	.00 249.41	2,593.47
					TOTAL DUE	419.74		2,593.47
KEEYON CHERYL L 7755 MOUNTAIN VLS C ELK GROVE CA 95757	132-1510-025-0000	080234737	08-352756	0010	839.48	2,920.44 2,920.44	292.04 307.04	6,439.96
					TOTAL DUE	839.48		6,439.96
KENNEDY KATHLEEN/KATHLEEN WILL 2801 GARDENDALE RD SACRAMENTO CA 95822	132-0790-004-0000	080231388	08-350071	0010	839.48	3,048.96 3,048.96	304.90 319.90	6,722.72
					TOTAL DUE	839.48		6,722.72
KHAKH KARNJIT S 8967 HAFLINGER WY ELK GROVE CA 95757	132-1060-033-0000	080233633	08-351181	0010	839.48	2,558.58 2,558.58	255.86 270.86	5,643.88
					TOTAL DUE	839.48		5,643.88

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
KNAXH KARNJIT S/GURDEV SINGH 8999 MAPLENDGE WY ELK GROVE CA 95757	132-1060-041-0000	080233641	08-351186	0010	419.74	.00 2,798.47	.00 294.85	1,884.52
					TOTAL DUE	419.74		1,884.52
KHAN AHMAD/AMY 9984 AUTUMN SAGE WY ELK GROVE CA 95758	132-0880-039-0000	080232049	08-350377	0010	419.74	.00 2,493.43	.00 264.34	2,757.77
					TOTAL DUE	419.74		2,757.77
KHAN TAZIM/JAIBUL NISHA 8546 FLOXTREE CT SACRAMENTO CA 95828	132-0710-003-0000	080230802	08-349810	0010	419.74	.00 2,472.08	.00 262.21	2,734.29
					TOTAL DUE	419.74		2,734.29
KING BRIDGET J/MICHAEL S 7216 DANBERG WY ELK GROVE CA 95757	132-1330-066-0000	080235620	08-352184	0010	839.48	3,322.79 3,322.79	332.28 347.28	7,325.14
					TOTAL DUE	839.48		7,325.14
KRAEMER JO ANNE R/JAMES BERNAR 7313 GLADMIN WY ELK GROVE CA 95757	132-1330-016-0000	080235570	08-352160	0010	419.74	.00 3,065.59	.00 321.56	3,387.15
					TOTAL DUE	419.74		3,387.15
LACYADEN MARID/KELLY A 77 NURSERY WY S SAN FRAN CA 94080	132-0880-089-0000	080232079	08-350398	0010	419.74	.00 2,199.43	.00 284.94	2,884.37
					TOTAL DUE	419.74		2,884.37
LAYOSO AMUR C/EVA L 4934 RIDGEFIELD CR FAIRFIELD CA 94534	132-1310-041-0000	080235438	08-352090	0010	839.48	2,982.05 2,982.05	298.21 313.21	6,575.52
					TOTAL DUE	839.48		6,575.52
LAZZARONE TRUST 4812 SALEWSKY CT ELK GROVE CA 95757	132-1300-035-0000	080235953	08-352347	0010	419.74	.00 2,413.75	.00 254.38	2,878.13
					TOTAL DUE	419.74		2,878.13
LEI MIN BIAO/SAU MOR LUI 5400 TERSK WY ELK GROVE CA 95757	132-0820-070-0000	080231644	08-350186	0010	419.74	.00 2,824.12	.00 248.41	2,884.73
					TOTAL DUE	419.74		2,884.73
LEIGHTON CYNTHIA L/JEFFREY E 6509 BLUE POPPY DR ELK GROVE CA 95757	132-1000-010-0000	080233151	08-350951	0010	839.48	2,613.29 2,613.29	261.33 276.33	5,764.24
					TOTAL DUE	839.48		5,764.24



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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
LEONG GUY/JIN WU 9981 AUTUMN BAZE WY ELK GROVE CA 95757	132-0880-038-0000	082238936	08-552189	0010	839.48	4,793.06 .00	494.31 .00	5,287.37
TOTAL DUE					839.48			5,287.37
LIM AIMEE/MADRIAN A 10000 SHANA WY ELK GROVE CA 95757	132-0890-001-0000	080232114	08-350416	0010	839.48	2,485.28 2,485.28	248.53 263.53	5,482.62
TOTAL DUE					839.48			5,482.62
LINSON JEREMY/SHANNA 4708 COPPOLA CR ELK GROVE CA 95758	132-1798-027-0000	0802358799	08-353812	0010	839.48	2,444.25 2,444.25	264.43 279.43	5,832.56
TOTAL DUE					839.48			5,832.56
LOPEZ LAO ARMANDO/MICHELLE LAO 6922 RAWLEY WY ELK GROVE CA 95757	132-1220-038-0000	080234749	08-351710	0010	419.74	.00 2,931.36	.00 308.14	3,239.50
TOTAL DUE					419.74			3,239.50
LU ANN A/YAO ZHAO 5016 FOX TROTTER WY ELK GROVE CA 95757	132-0690-046-0000	080230666	08-349745	0010	419.74	.00 1,963.12	.00 211.31	2,174.43
TOTAL DUE					419.74			2,174.43
LUONG SONIA 4908 ARIANNA CT ELK GROVE CA 95757	132-0780-028-0000	080231173	08-349974	0010	419.74	.00 4,024.46	.00 417.44	4,441.84
TOTAL DUE					419.74			4,441.84
LY VAN 1025 CAPE HORN DR SAN JOSE CA 95133	132-0740-099-0000	080231092	08-349938	0010	839.48	2,226.57 2,226.57	222.66 237.66	4,913.46
TOTAL DUE					839.48			4,913.46
MAGGIONA 1993 FAMILY TRUST 1721 N SEND DR SACRAMENTO CA 95835	132-0840-014-0000	080231762	08-350239	0010	419.74	.00 2,537.44	.00 248.74	2,806.18
TOTAL DUE					419.74			2,806.18
MAHENDRA MADHAN/YASMU MAIDU LI 9894 NOVARA WY ELK GROVE CA 95757	132-0780-017-0000	082233923	08-554096	0010	839.48	5,568.99 .00	571.90 .00	6,140.89
TOTAL DUE					839.48			6,140.89
RALIK KAMRAN 6600 BLUE POPPY DR ELK GROVE CA 95757	132-1210-036-0000	080234633	08-351655	0010	839.48	3,382.08 3,382.08	338.21 353.21	7,455.58
TOTAL DUE					839.48			7,455.58

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
MALLARI ROMEO J/LOUNDES F 2712 CLARION CT SAN JOSE CA 95148	132-1200-054-0000	080234543	08-351615	0010	839.48	2,260.89 2,260.89	226.01 241.81	4,987.20
					TOTAL DUE	839.48		4,987.20
MANALO MARIA ELENA 7316 RIO TAMEGA DR ELK GROVE CA 95757	132-0860-005-0000	080231886	08-350299	0010	839.48	2,168.02 2,168.02	216.80 231.80	4,784.64
					TOTAL DUE	839.48		4,784.64
HANN ANNE H 5445 FOXVIEW WY ELK GROVE CA 95757	132-1360-005-0000	080235785	08-352245	0010	839.48	2,052.02 2,052.02	203.20 218.20	4,485.44
					TOTAL DUE	839.48		4,485.44
MARTIN ROSS MARLAN/JUDITH K 4901 BLOSSOM RANCH DR ELK GROVE CA 95757	132-1080-057-0000	080233781	08-351239	0010	839.48	2,549.36 2,549.36	254.94 269.94	5,623.60
					TOTAL DUE	839.48		5,623.60
MASANGRAY LEONARDO V/DINNAH D P O BOX 26992 SAN DIEGO CA 92196	132-1390-045-0000	0802201401	08-520372	0010	839.48	1,802.09 1,802.09	180.21 195.21	3,979.60
					TOTAL DUE	839.48		3,979.60
MAXWELL VICTORIA LEE/DAVID W K 2394 AZEVEDO RW SAN JOSE CA 95125	132-1130-075-0000	080234128	08-351389	0010	839.48	2,013.83 2,013.83	201.38 214.38	4,445.42
					TOTAL DUE	839.48		4,445.42
HENDIOLA ANTONIO JR 38 GRANDVIEW AV DALY CITY CA 94015	132-1210-066-0000	080234663	08-351675	0010	839.48	2,794.49 2,794.49	279.45 294.45	6,162.88
					TOTAL DUE	839.48		6,162.88
MILANES ELIE V/PELY B 1044 POLK AV SUNNYVALE CA 94086	132-0550-046-0000	080231717	08-350214	0010	839.48	2,565.83 2,565.83	236.38 251.38	5,213.66
					TOTAL DUE	839.48		5,213.66
MISCHEAUX MARILYN V 8201 DECHARD HILL WY ELK GROVE CA 95757	132-0990-034-0000	080233107	08-350922	0010	839.48	2,296.36 2,296.36	229.64 244.64	5,047.00
					TOTAL DUE	839.48		5,047.00
HOC DONG 9956 SPRING VIEW WY ELK GROVE CA 95758	132-1150-020-0000	080234236	08-351456	0010	839.48	2,487.19 2,487.19	248.72 263.72	5,486.82
					TOTAL DUE	839.48		5,486.82

REPORT FOR COMMISSION COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORFEITURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

PROGRAM FOR COMMISSION  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ART	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
MONESKI KRISTY M/STEVE 1808 WALLEY CT TRACY CA 95377	132-0890-088-0000	080232201	08-350470	0010	839.48	2,998.83	2,998.83	299.88	318.88	8,812.62
		TOTAL DUE			839.48					6,412.62
MONTES SANDRA ROMERO 9646 HARM WY ELK GROVE CA 95758	132-1810-032-0000	080238990	08-154758	0010	419.74	.00	3,187.31	.00	333.73	3,521.04
		TOTAL DUE			419.74					3,521.04
ROBERTO MICHELLE/TEODORA C DELA 132-1138-088-0000	080233923	08-381384	0010	839.48	2,198.57	2,198.57	239.86	239.86	5,274.26	
132-1138-088-0000	080233923	08-381384	0010	839.48	2,398.57	2,398.57	239.86	239.86	5,274.26	
AMERICAN CANTO CA 95703		TOTAL DUE			839.48					5,274.26
MOTA MYRNA/IN/VERGEL 9967 AUTUMN SAGE WY ELK GROVE CA 95758	132-0880-076-0000	080232086	08-350399	0010	419.74	.00	2,504.14	.00	265.41	2,769.55
		TOTAL DUE			419.74					2,769.55
NOVA REE 6140 DEMONTE WY ELK GROVE CA 95757	132-1188-076-0000	080233992	08-351557	0010	839.48	2,868.77	2,868.77	301.88	301.88	6,326.30
		TOTAL DUE			839.48					6,326.30
MUHAMMAD HANIFA A 58 CEDAR CT MILPITAS CA 95035	132-1398-018-0000	080235996	08-352379	0010	839.48	2,197.57	2,197.57	234.80	234.80	5,468.77
		TOTAL DUE			839.48					5,468.77
MUIRURI PAUL/SUSAN 4749 CLEARY CR ELK GROVE CA 95757	132-1390-030-0000	080236010	08-352384	0010	839.48	2,190.82	2,190.82	219.08	234.08	4,834.80
		TOTAL DUE			839.48					4,834.80
MUSTAFA EDDIE JALALI 6808 RABBIT HOLLOW WY ELK GROVE CA 95757	132-1888-038-0000	080233208	08-350908	0010	839.48	2,122.25	2,122.25	212.25	227.25	6,683.96
		TOTAL DUE			839.48					6,683.96
MYERS RASHELLE 9881 HOLLY BLEN WY ELK GROVE CA 95757	132-1080-085-0000	080233226	08-350994	0010	839.48	2,224.84	2,224.84	222.48	237.48	5,989.64
		TOTAL DUE			839.48					5,989.64
NAVARETTE PATRICIA 6809 LIVORNO WY ELK GROVE CA 95757	132-1410-021-0000	080236107	08-352434	0010	839.48	2,189.46	2,189.46	218.95	233.95	4,831.82
		TOTAL DUE			839.48					4,831.82

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
NGO-AGARD ALEXUS/ERNESTO AGARD 10040 WEXTED WY ELK GROVE CA 95757	132-1420-026-0000	080236177	08-154489	0010	839.48	2,219.85	221.99	4,898.68
					TOTAL DUE	839.48		4,898.68
NGUYEN HUY 10108 SCHULER RANCH RD ELK GROVE CA 95757	132-1380-011-0000	080235909	08-352337	0010	839.48	2,451.96	245.20	5,409.32
					TOTAL DUE	839.48		5,409.32
NGUYEN JAIME 3937 SORRENTINO DR ELK GROVE CA 95757	132-1190-041-0000	080234805	08-351805	0010	419.74	.00	.00	2,740.73
					TOTAL DUE	419.74		2,740.73
NGUYEN JEAN 6834 BOA NOVA DR ELK GROVE CA 95757	132-1050-054-0000	080233571	08-351155	0010	839.48	2,032.39	203.24	4,486.26
					TOTAL DUE	839.48		4,486.26
NGUYEN LOAN 499 RAINWELL DR SAN JOSE CA 95133	132-1140-047-0000	080234209	08-351437	0010	419.74	.00	.00	3,045.65
					TOTAL DUE	419.74		3,045.65
NGUYEN NANCY MYNN 5682 FOXVIEW WY ELK GROVE CA 95757	132-1360-035-0000	080233795	08-352279	0010	839.48	2,375.63	237.56	5,241.38
					TOTAL DUE	839.48		5,241.38
NGUYEN THUY/LINH VU 10121 MOSAIC WY ELK GROVE CA 95757	132-0890-108-0000	080232221	08-350481	0010	419.74	.00	.00	2,415.89
					TOTAL DUE	419.74		2,415.89
RISPEROS JHON/ETHEL L SIMMONS 4926 OCEAN LN ELK GROVE CA 95757	132-1860-128-0000	080239850	08-354183	0010	839.48	2,454.08	245.41	5,369.98
					TOTAL DUE	839.48		5,369.98
NUNEZ HERIBERTO/MARIA HERNANDE 10164 MOSAIC WY ELK GROVE CA 95757	132-0900-018-0000	080232242	08-350494	0010	839.48	3,741.75	376.18	6,290.66
					TOTAL DUE	839.48		6,290.66
OBEROI HIMANI 9684 CRISTELLA CT ELK GROVE CA 95757	132-1110-042-0000	080233907	08-351298	0010	839.48	2,984.12	298.41	6,580.06
					TOTAL DUE	839.48		6,580.06

PROGRAM FOR EDWARDS COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO PUBLIC FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
OKORO CATHERINE 9449 VILLETTE CT ELK GROVE CA 95757	132-0800-008-0000	080231649	08-350089	0010	839.48	5,767.85	5,767.85	576.79	591.99	12,766.28
TOTAL DUE										
OLVERA JOSE ANTONIO/HUMBERTO M 3562 PECAN ST IRVINE CA 92606	132-1120-036-0000	080233962	08-351321	0010	419.74	2,213.64	2,213.64	236.36	236.36	2,450.00
TOTAL DUE										
PATEL JYOTIRMA B/USDA J 2424 SUTTON DR ELK GROVE CA 95754	132-0800-072-0000	080231973	08-350337	0010	839.48	2,342.19	2,342.19	234.22	249.22	5,167.82
TOTAL DUE										
PERERA JAYASIRY C P O BOX 56089 SAN JOSE CA 95158	132-1200-076-0000	080234585	08-351629	0010	839.48	2,342.19	2,342.19	234.22	249.22	5,167.82
TOTAL DUE										
PHAM FAMILY LIVING TRUST 9950 CORTINO WY ELK GROVE CA 95757	132-0800-041-0000	080231481	08-350412	0010	839.48	4,080.47	4,080.47	423.05	423.05	8,992.04
TOTAL DUE										
PHAM JENNIFER/KEVIN BANG 2118 PAYNE PL SANTA CLARA CA 95054	132-0800-094-0000	080232237	08-350495	0010	419.74	2,761.00	2,761.00	205.11	205.11	2,966.28
TOTAL DUE										
PHAM PHI 9609 RAMSDRELL CT ELK GROVE CA 95757	132-1220-011-0000	080234722	08-351699	0010	419.74	3,221.50	3,221.50	337.15	337.15	3,558.65
TOTAL DUE										
PHAM TRANG A T 9921 CASSELL WY ELK GROVE CA 95757	132-0700-006-0000	080233369	08-342505	0010	839.48	5,548.99	5,548.99	571.90	571.90	6,140.89
TOTAL DUE										
PLACIDO JOSE 8915 WELLSINGER WY ELK GROVE CA 95757	132-1060-035-0000	080233635	08-351163	0010	839.48	2,549.30	2,549.30	256.93	271.93	3,147.11
TOTAL DUE										
PURINTON DANIEL/MARY G 1320 ACADEMY AV BELMONT CA 94002	132-0890-079-0000	0802201593	08-520365	0010	419.74	1,938.28	1,938.28	208.63	208.63	2,147.11
TOTAL DUE										

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
RAM SANJAY/LINDA HOWE- 9975 FIANELLA WY ELK GROVE CA 95757	132-1190-044-0000	080234488	08-351580	0010	839.48	2,454.71 2,454.71	245.47 245.47	5,415.54
					TOTAL DUE	839.48		5,415.54
RAMIREZ JUAN L 6606 CAPWELL WY ELK GROVE CA 95757	132-1310-039-0000	080235436	08-352089	0010	839.48	2,889.66 2,889.66	288.97 303.97	6,372.26
					TOTAL DUE	839.48		6,372.26
RAMIREZ MARILU B 200 ST FRANCIS BL DALY CITY CA 94015	132-1020-017-0000	080233329	08-351081	0010	839.48	2,314.38 2,314.38	231.64 246.64	5,111.00
					TOTAL DUE	839.48		5,111.00
RANDHAWA GURJATINDER S/NIRMALJ 9883 NOVARA WY ELK GROVE CA 95757	132-0780-023-0000	080231327	08-350039	0010	839.48	3,787.72 3,787.72	378.77 393.77	8,347.98
					TOTAL DUE	839.48		8,347.98
RODILL LESLIE C/ANTHONY T 5108 OCEAN LN ELK GROVE CA 95757	132-1860-107-0000	080239509	08-356076	0010	419.74	.00 3,238.03	.00 338.80	3,576.83
					TOTAL DUE	419.74		3,576.83
ROMAN ANTONIO/MARCELINA 9420 FIRE STATION CT ELK GROVE CA 95757	132-1110-013-0000	080231878	08-351282	0010	839.48	2,498.91 2,498.91	249.09 284.09	5,935.00
					TOTAL DUE	839.48		5,935.00
ROSSON JASON/GINA 4928 OCEAN LN ELK GROVE CA 95757	132-1860-126-0000	080239528	08-354102	0010	839.48	2,244.02 2,244.02	224.40 239.40	4,951.84
					TOTAL DUE	839.48		4,951.84
RUCKER ROSLYN H P O BOX 3835 SAN LEANDRO CA 94578	132-1150-024-0000	080234246	08-351460	0010	839.48	3,447.12 3,447.12	344.71 379.71	8,038.46
					TOTAL DUE	839.48		8,038.66
RUFO ROMEO B/CHIELO Q 7654 HALLER CT ELK GROVE CA 95757	132-1220-061-0000	080234772	08-351724	0010	839.48	3,031.32 3,031.32	303.13 318.13	6,483.90
					TOTAL DUE	839.48		6,483.90
SAINZ MIGUEL 6605 CANNER CT ELK GROVE CA 95757	132-1310-046-0000	080235443	08-352093	0010	839.48	2,703.02 2,703.02	270.30 285.30	5,961.64
					TOTAL DUE	839.48		5,961.64

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COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
SALAZAR LILYANN/ALBERT 5515 LILYVIEW WY ELK GROVE CA 95757	132-1030-054-0000	080233453	08-351102	0010	839.48	2,609.91 2,609.91	260.99 275.99	5,756.80
TOTAL DUE					839.48			5,756.80
SAMUEL J COMEN TRUST 1987 266 LOCH LOMOND RD RANCHO MIRAGE CA 92270	132-0710-064-0000	080230861	08-349830	0010	839.48	2,902.63 2,902.63	290.26 305.26	6,400.78
TOTAL DUE					839.48			6,400.78
SANCA JAMES/JOSEPH 5408 PRYSEIAN WY ELK GROVE CA 95757	132-0828-058-0000	080231424	08-356178	0010	419.74	.00 2,716.12	.00 286.61	3,002.73
TOTAL DUE					419.74			3,002.73
SANTIAGO ALAN REYNON/MELINDA R 9650 HALLER CT ELK GROVE CA 95757	132-1220-062-0000	080234773	08-351725	0010	839.48	2,937.45 2,937.45	293.75 308.75	6,477.40
TOTAL DUE					839.48			6,477.40
SANTOS RONALD/MARIE J 9949 TRAPANI WY ELK GROVE CA 95758	132-1400-038-0000	080236067	08-352411	0010	419.74	.00 2,493.93	.00 264.39	2,758.32
TOTAL DUE					419.74			2,758.32
SARAFRAZ ANIR 9941 SQUIRRELVUE CT ELK GROVE CA 95757	132-1360-068-0000	080235828	08-352295	0010	839.48	3,007.88 3,007.88	308.71 318.71	6,438.88
TOTAL DUE					839.48			6,438.88
SARMIENTO ANNABELLE/BONIFACIO 414 CROCKER AV DALY CITY CA 94014	132-1390-010-0000	080235990	08-051914	0010	419.74	.00 2,306.94	.00 245.69	2,552.63
TOTAL DUE					419.74			2,552.63
SCHUBENANN JOHN 7285 ARRUZZO CT ELK GROVE CA 95757	132-0778-016-0000	080231265	08-350011	0010	419.74	.00 2,504.33	.00 245.63	2,769.74
TOTAL DUE					419.74			2,769.74
SCOTT SUSAN E C/O SUSAN E SCOTT 135 CHESTER AV SAN FRANCISCO CA 94132	132-1010-041-0000	080233286	08-351023	0010	839.48	3,077.24 3,077.24	307.72 322.72	6,784.92
TOTAL DUE					839.48			6,784.92
SEKHON BUTA 9739 OTTER BAY CT ELK GROVE CA 95757	132-1530-040-0000	080236904	08-352818	0010	839.48	2,751.98 2,751.98	275.20 290.20	6,069.36
TOTAL DUE					839.48			6,069.36

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSES	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
SEVERINOJ/WARLITA A RIVAC LIVI 1954 ROSEMARY CT FREMONT CA 94539	132-1340-049-0000	080235688	08-352217	0010	419.74	.00 3,957.17	.00 370.72	3,927.89
					TOTAL DUE	419.74		3,927.89
SHARNEE KEVIN/RUTH 5200 CROWN BENCH CR ELK GROVE CA 95757	132-1810-031-0000	080238989	08-353921	0010	419.74	.00 3,089.49	.00 323.95	3,413.44
					TOTAL DUE	419.74		3,413.44
SHIN BRIAN HYUNGSOP/EUN I 9920 TRAPANI WY ELK GROVE CA 95757	132-1160-015-0000	080234287	08-351487	0010	839.48	3,419.84 3,419.84	341.98 356.96	7,538.64
					TOTAL DUE	839.48		7,538.64
SIMATALAT SAMAR 5117 OCEAN LN ELK GROVE CA 95757	132-1860-067-0000	080239469	08-354090	0010	419.74	.00 2,815.76	.00 296.58	3,112.34
					TOTAL DUE	419.74		3,112.34
SINGH DHARHINDER 5609 HEATHER FIELD WY ELK GROVE CA 95757	132-0860-024-0000	080231995	08-350308	0010	839.48	2,788.49 2,788.49	278.85 293.85	6,149.68
					TOTAL DUE	839.48		6,149.68
SINGH GURDIP 8877 HAPLINGER WY ELK GROVE CA 95757	132-1070-044-0000	080233713	08-351213	0010	839.48	3,518.26 3,518.26	351.83 366.83	7,759.18
					TOTAL DUE	839.48		7,759.18
SINGH MALANIE 9956 CASTELLI CT ELK GROVE CA 95757	132-0760-015-0000	080231160	08-349967	0010	839.48	3,283.17 3,283.17	328.32 343.32	7,237.98
					TOTAL DUE	839.48		7,237.98
SMITH SHELLIE P/DARRELL BOYKIN 5599 LILYVIER WY ELK GROVE CA 95757	132-1370-045-0000	080235893	08-352326	0010	839.48	3,341.87 3,341.87	334.11 349.11	7,365.36
					TOTAL DUE	839.48		7,365.36
SMITH SOLOMON 5820 FIRE POPPY DR ELK GROVE CA 95757	132-1360-053-0000	082230405	08-542400	0010	839.48	4,067.73 00	421.77 00	4,489.50
					TOTAL DUE	839.48		4,489.50
SMOOTH ALLEGRA KAI 5104 ORCHID RANCH WY ELK GROVE CA 95757	132-0790-032-0000	080231416	08-350080	0010	839.48	2,189.39 2,189.39	218.94 233.94	4,831.66
					TOTAL DUE	839.48		4,831.66



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COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
SNOTHERS DAVID L/LATRECE C 9420 WILD CHERRY CT ELK GROVE CA 95757	132-1000-087-0000	080233228	08-350996	0010	839.48	3,123.18 1,123.18	312.32 127.12	4,886.00
					TOTAL DUE	839.48		4,886.00
SMYTHE FLOYD W/KRISTIN J 5617 LILYVIEW WY ELK GROVE CA 95757	132-1370-044-0000	080235892	08-121921	0010	419.74	.00 2,882.54	.00 303.25	3,185.79
					TOTAL DUE	419.74		3,185.79
SNOWDEN ROBERT JR 5616 BIRDVIEW WY ELK GROVE CA 95757	132-1020-045-0000	080233377	08-351067	0010	419.74	.00 2,348.72	.00 249.87	2,598.59
					TOTAL DUE	419.74		2,598.59
SORENSON ROBERT A 7320 DANBERG WY ELK GROVE CA 95757	132-1330-060-0000	080235614	08-352180	0010	839.48	2,526.20 2,526.20	252.62 267.62	5,572.64
					TOTAL DUE	839.48		5,572.64
SPRATT ALMA 6304 LIVORNO WY ELK GROVE CA 95757	132-1200-050-0000	080234559	08-351412	0010	419.74	.00 2,241.74	.00 239.17	2,480.91
					TOTAL DUE	419.74		2,480.91
STANLEY B/TRACIE M OKAFOR KEY 2660 CYPRESS BRDN LN ELK GROVE CA 95757	132-0840-002-0000	080231750	08-350233	0010	839.48	1,019.31 3,019.31	101.53 316.33	4,886.88
					TOTAL DUE	839.48		4,886.88
SUDER HOLDINGS INC P O BOX 4135 EL DORADO MILL CA 95742	132-1450-024-0000	080236331	08-352550	0010	839.48	3,032.36 3,032.36	303.24 318.24	6,686.20
					TOTAL DUE	839.48		6,686.20
SUGUIYAN ANDREA A/FRANKLIN P 6712 CAMACHA WY ELK GROVE CA 95757	132-0740-109-0000	080231182	08-349945	0010	839.48	2,204.41 2,204.41	220.44 235.44	4,866.70
					TOTAL DUE	839.48		4,866.70
TABLANTE MARIA CORAZON G/JUNE 18 OCEANSIDE WY REDWOOD CITY CA 94065	132-0900-048-0000	080232272	08-350514	0010	839.48	3,395.61 3,395.61	339.56 354.56	7,485.34
					TOTAL DUE	839.48		7,485.34
THAI ANDY 2601 S PARK LN SANTA CLARA CA 95051	132-1160-009-0000	080234281	08-351484	0010	839.48	3,326.62 3,326.62	332.66 347.66	7,333.56
					TOTAL DUE	839.48		7,333.56

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
THAM SAM/CINDY 18115 MOASIC WY ELK GROVE CA 95757	132-0890-106-0000	080232219	08-350479	0010	839.48	2,827.43 2,827.43	282.74 297.74	6,235.34
					TOTAL DUE	839.48		6,235.34
THIEDE GEORGE W/DOROTHY J 10888 BARTOLOMEI CT ELK GROVE CA 95757	132-1420-005-0000	080236156	08-352457	0010	419.74	.00 2,733.96	.00 -288.40	3,022.36
					TOTAL DUE	419.74		3,022.36
THOMAS YVETTE 5703 LILYVIER WY ELK GROVE CA 95757	132-1030-049-0000	080233468	08-351101	0010	419.74	.00 2,854.85	.00 288.44	2,934.79
					TOTAL DUE	419.74		2,934.79
TIDWELL CARISSE/RYAN 5817 ISAAC WY ELK GROVE CA 95757	132-0890-063-0000	080232176	08-350456	0010	419.74	.00 2,437.53	.00 258.75	2,696.28
					TOTAL DUE	419.74		2,696.28
TRAN CHAU 5025 FALABELLA WY ELK GROVE CA 95757	132-0490-070-0000	080230688	08-349759	0010	839.48	2,859.98 2,859.98	286.00 301.00	6,306.96
					TOTAL DUE	839.48		6,306.96
TRAN JENNIFER/JOHN 923 JOAQUIN AV SAN LEANDRO CA 94577	132-0740-052-0000	080231045	08-349920	0010	419.74	.00 2,137.80	.00 228.75	2,366.25
					TOTAL DUE	419.74		2,366.25
TRAN QUY H 1244 BLACKFIELD DR SANTA CLARA CA 95051	132-1450-064-0000	080236371	08-352567	0010	839.48	2,472.26 2,472.26	247.23 262.23	5,453.98
					TOTAL DUE	839.48		5,453.98
TRAN TAMARA P. O. BOX 36054 SAN JOSE CA 95158	132-1210-071-0000	080234468	08-351677	0010	839.48	2,305.09 2,305.09	230.51 245.51	5,086.20
					TOTAL DUE	839.48		5,086.20
TRAN TONY T 18888 WEXTED WY ELK GROVE CA 95757	132-1420-019-0000	080236170	08-352465	0010	419.74	.00 2,262.25	.00 241.23	2,503.48
					TOTAL DUE	419.74		2,503.48
TRAN VIVIANNE 58 SILVER BIRCH LN DANVILLE CA 94506	132-1150-037-0000	080234090	08-351369	0010	419.74	.00 2,255.65	.00 240.57	2,496.22
					TOTAL DUE	419.74		2,496.22

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COUNTY OF SACRAMENTO  
BONDS SUBJECT TO JUDICIAL FORECLOSURE  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
TRUONG PHUOC C/THAO PHUONG THI 5657 LILYVIEW WY ELK GROVE CA 95757	132-1370-034-0000	080235882	08-352322	0010	839.48	2,853.59 2,853.59	285.36 300.36	4,292.98
TOTAL DUE					839.48			4,292.98
TRZCINSKI CARY 9629 COUNTRY FALLS LN ELK GROVE CA 95757	132-0850-021-0000	080231833	08-350275	0010	419.74	.00 3,355.72	.00 350.57	3,706.29
TOTAL DUE					419.74			3,706.29
TURNAGE ANDREA C/OLEN E 5884 FOREST RIDGE PL ELK GROVE CA 95757	132-0850-023-0000	080231833	08-350276	0010	839.48	5,325.96 5,325.96	552.60 547.60	7,532.12
TOTAL DUE					839.48			7,532.12
U S BK 4501 IRVINE CENTER DR IRVINE CA 92618	132-1110-019-0000	080233884	08-182889	0010	419.74	.00 3,492.64	.00 364.26	3,856.90
TOTAL DUE					419.74			3,856.90
OTTO CLAIRE T 2017 ENSIGN WY SAN JOSE CA 95133	132-1860-069-0000	080239471	08-354091	0010	419.74	.00 2,929.95	.00 308.00	3,237.95
TOTAL DUE					419.74			3,237.95
UPSHAW DEBORAH R/WATMAN 9792 ELLISBREE WY ELK GROVE CA 95757	132-1320-032-0000	080235511	08-352130	0010	419.74	.00 2,905.31	.00 305.53	3,210.84
TOTAL DUE					419.74			3,210.84
URBANO LORENZO RANOS/WILHA PAU 9637 MCKENNA DR ELK GROVE CA 95757	132-1210-057-0000	080234654	08-351668	0010	839.48	2,870.09 2,870.09	287.01 302.01	6,329.20
TOTAL DUE					839.48			6,329.20
VILLANUEVA JOEL G/LILIAN B 7733 TERRAPIN CT ELK GROVE CA 95757	132-1330-088-0000	080234872	08-352804	0010	839.48	2,657.69 2,657.69	265.77 280.77	5,861.92
TOTAL DUE					839.48			5,861.92
VILLANUEVA STANLEY/EDNA 4405 PALAZZO WY ELK GROVE CA 95757	132-0810-011-0000	080231528	08-350137	0010	839.48	2,659.20 2,659.20	265.92 280.92	5,865.24
TOTAL DUE					839.48			5,865.24
VILLARREAL FELIPE 10005 SCHULER RANCH RD ELK GROVE CA 95757	132-1380-050-0000	080235948	08-352356	0010	839.48	3,398.87 3,398.87	339.89 354.89	7,492.52
TOTAL DUE					839.48			7,492.52

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
VIRTUALBANK 1801 PGA BL 692 PALM BEACH SAN FL 33410	132-1410-003-0000	080236089	08-352423	0010	839.48	2,464.61 2,464.61	246.46 246.46	5,437.14
					TOTAL DUE	839.48		5,437.14
VO MONG/QUI C/O QUI VAN VO 4997 GARDENSIDE PL SAN JOSE CA 95138	132-0890-005-0000	080232118	08-350420	0010	839.48	3,301.79 3,301.79	330.18 345.18	7,278.94
					TOTAL DUE	839.48		7,278.94
VU BRIAN/ELAINE WOO 5273 HILL CREEK LN SAN JOSE CA 95136	132-1220-022-0000	080234733	08-351704	0010	419.74	.00 3,556.77	.00 350.68	3,707.45
					TOTAL DUE	419.74		3,707.45
VU PAUL D/DUYEN Q 6008 TRAVO WY ELK GROVE CA 95757	132-1160-046-0000	080234318	08-351497	0010	419.74	.00 2,210.31	.00 236.03	2,446.34
					TOTAL DUE	419.74		2,446.34
VUTAN CHRISTOPHER/CARL 10017 MOSAIC WY ELK GROVE CA 95757	132-0890-002-0000	080232195	08-350447	0010	419.74	.00 2,223.92	.00 237.39	2,461.31
					TOTAL DUE	419.74		2,461.31
WASHINGTON MARIE J/VENUS W AND 5620 GOLD FERRY WY ELK GROVE CA 95757	132-1020-026-0000	080233340	08-351045	0010	419.74	.00 2,227.16	.00 237.72	2,464.88
					TOTAL DUE	419.74		2,464.88
WELLS FARGO BANK C/O CARRINGTON MORTGAG 1610 E SNT ANDRW PL B150 SANTA ANA CA 92705	132-0730-013-0000	080230917	08-349860	0010	839.48	4,165.88 4,165.88	416.59 431.59	9,179.94
WELLS FARGO BANK 4501 IRVINE CENTER DR IRVINE CA 92618	132-0820-056-0000	080231630	08-227948	0010	419.74	.00 2,736.75	.00 268.68	3,025.43
					TOTAL DUE	1,259.22		12,205.37
WILLETT MARTY/CLINTON REED 2515 GRANBYLA WY ELK GROVE CA 95757	132-0810-025-0000	080231542	08-350143	0010	419.74	.00 2,277.42	.00 242.94	2,522.36
					TOTAL DUE	419.74		2,522.36
WINDSOR REGINA/JOHN HOLLIS 10124 SCHULER RANCH RD ELK GROVE CA 95757	132-1380-007-0000	080235905	08-352334	0010	839.48	2,392.51 2,392.51	239.25 254.25	5,278.52
					TOTAL DUE	839.48		5,278.52

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PROGRAM FOR FIDUCIARY  
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COUNTY OF SACRAMENTO  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
WIRIATHADJA INDRA/LISBETH 10112 MEXICO WAY ELK GROVE CA 95757	132-1420-014-0000	080236165	08-352462	0010	419.74	.00	2,205.84	235.54	.00	2,441.28
		TOTAL DUE			419.74					2,441.28
WRIGHT SEAN 6612 JARRETT CT ELK GROVE CA 95757	132-1210-048-0000	080236645	08-351665	0010	839.48	2,839.45	2,839.45	283.95	298.95	6,261.80
		TOTAL DUE			839.48					6,261.80
YANG LINDA 6121 WILD EAGLE CT ELK GROVE CA 95757	132-1810-027-0000	082288889	08-542305	0010	839.48	4,178.78		432.88	.00	4,611.66
		TOTAL DUE			839.48					4,611.66
		0010 DIRECT LEVY TOTAL			182,167.16					1,300,641.89

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
ABELLA EDEN REMPIS/GERARDO BAL 10178 PARADA CT ELK GROVE CA 95758	132-1540-041-0000	080236981	08-352858	0011	1,105.28	2,970.57	297.06	4,550.28
					TOTAL DUE	1,105.28		4,550.28
ABERO ZORAIDA H 4624 MILLNER WY ELK GROVE CA 95757	132-1730-035-0000	080238449	08-353646	0011	552.64	.00	.00	2,977.99
					TOTAL DUE	552.64		2,977.99
AGUIVA ANGELO/NANCY 5100 BENGAL CT ELK GROVE CA 95758	132-1670-001-0000	080238030	08-353417	0011	1,105.28	3,507.12	320.71	7,730.66
					TOTAL DUE	1,105.28		7,730.66
AGUAS ALFREDO L/ARNOLD E 115 MIRADA DR DALY CITY CA 94015	132-1620-064-0000	080237615	08-353190	0011	1,105.28	2,793.74	279.37	6,161.22
					TOTAL DUE	1,105.28		6,161.22
AGUIYO RAFAEL P/AGUIYO MARIA M 10042 UPSHAW WY ELK GROVE CA 95757	132-0900-090-0000	080232314	08-350533	0011	1,105.28	3,090.13	324.01	6,813.28
					TOTAL DUE	1,105.28		6,813.28
ALFARO MICHAEL J/JANEY W 10366 HITE CR ELK GROVE CA 95758	132-1690-010-0000	080238181	08-353494	0011	1,105.28	2,705.52	270.55	5,967.14
					TOTAL DUE	1,105.28		5,967.14
ALVES MANUEL L/CHERYL L 5472 TARES CR ELK GROVE CA 95757	132-1840-007-0020	080239339	08-354076	0011	440.32	1,667.35	166.74	3,683.18
					TOTAL DUE	440.32		3,683.18
AMARAL KEVIN 10030 UPSHAW WY ELK GROVE CA 95757	132-0900-091-0000	080232315	08-350536	0011	1,105.28	2,344.94	234.49	5,173.86
					TOTAL DUE	1,105.28		5,173.86
ARIN SAID/FATANA 10193 STATNOS DR ELK GROVE CA 95757	132-1290-001-0000	080235221	08-351970	0011	552.64	.00	.00	5,117.32
					TOTAL DUE	552.64		5,117.32
ANDERSON RAYMOND P/MARISELDA 10267 PATTI WY ELK GROVE CA 95757	132-0950-073-0000	080232792	08-350778	0011	1,105.28	3,235.19	323.52	7,132.42
					TOTAL DUE	1,105.28		7,132.42

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
ANTHONY/ANGELA BREWER LIVING T 7224 YAVIRA CT ELK GROVE CA 95757	132-1260-058-0000	080235057	08-351879	0011	1,105.28	2,795.80 2,795.80	279.58 279.58	6,165.76
					TOTAL DUE	1,105.28		6,165.76
AQUINO MERCEDITA/RAHIRO 10220 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-081-0000	080235080	08-351894	0011	1,105.28	2,562.36 2,562.36	256.24 271.24	5,452.20
					TOTAL DUE	1,105.28		5,452.20
ARIAS CELINA/JAVIER ROMERO 6804 BOA NOVA DR ELK GROVE CA 95757	132-1250-087-0000	080234956	08-351819	0011	552.64	.00 3,286.69	.00 343.87	3,632.56
					TOTAL DUE	552.64		3,632.56
ARIF ADIB A 6009 JEFJEN WY ELK GROVE CA 95757	132-0910-019-0000	080232349	08-350555	0011	552.64	.00 3,685.11	.00 383.51	4,068.62
					TOTAL DUE	552.64		4,068.62
AYERA ALEJO D/ESTELITA D 6808 RIO TEJO WY ELK GROVE CA 95757	132-1300-020-0000	080235347	08-352047	0011	552.64	.00 3,025.83	.00 317.58	3,343.41
					TOTAL DUE	552.64		3,343.41
BACILE KAREN C 5929 HECTAR CR ELK GROVE CA 95757	132-1670-114-0000	080238093	08-353454	0011	1,105.28	2,745.77 2,745.77	274.58 289.58	6,055.70
					TOTAL DUE	1,105.28		6,055.70
BALLESTEROS REUBEN/MINIROSE 10370 STOECKER CT ELK GROVE CA 95757	132-1680-037-0000	080238132	08-353474	0011	1,105.28	2,915.11 2,915.11	291.51 306.51	6,428.24
					TOTAL DUE	1,105.28		6,428.24
BANKS ADAM JOSEPH III/KRISTI M 10270 IZZY WY ELK GROVE CA 95757	132-0960-041-0000	080232840	08-350801	0011	1,105.28	2,774.82 2,774.82	277.48 292.48	6,119.60
					TOTAL DUE	1,105.28		6,119.60
BASINA GLENN/ANNABELLE 10194 PORTO MONIZ WY ELK GROVE CA 95758	132-1550-005-0000	080237036	08-352896	0011	1,105.28	2,993.73 2,993.73	299.37 334.37	6,001.20
					TOTAL DUE	1,105.28		6,001.20
BAUTISTA ALBERTO/ARLENE 5505 MAMATH CR ELK GROVE CA 95758	132-1440-058-0000	080236292	08-352525	0011	552.64	.00 2,944.96	.00 309.50	3,254.46
					TOTAL DUE	552.64		3,254.46

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BONDS SUBJECT TO JUDICIAL FORECLOSURE  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
BAZA VICTOR MENDEZ 10111 STAMPS DR ELK GROVE CA 95757	132-1280-030-0000	080235205	08-351962	0011	552.64	.00 3,134.88	.00 128.47	3,441.15
TOTAL DUE					552.64			3,441.15
BECKER WILLIE/RENEE 10300 SHOECH WY ELK GROVE CA 95757	132-1700-031-0000	080238231	08-154674	0011	1,105.28	2,839.60 2,839.60	283.96 298.96	6,262.12
TOTAL DUE					1,105.28			6,262.12
BEELER JOSHUA/LARISSA 5450 YARES CR ELK GROVE CA 95757	132-1840-007-0000	080239328	08-324073	0011	440.32	1,702.60 1,702.60	178.26 185.26	3,760.72
TOTAL DUE					440.32			3,760.72
BELARMA O B 10355 CANAEDO CR ELK GROVE CA 95757	132-1760-069-0000	080238676	08-353757	0011	1,105.28	2,233.76 2,233.76	223.38 238.38	4,929.28
TOTAL DUE					1,105.28			4,929.28
BELMES RODERICK/AILEEN 6813 CAMACHA WY ELK GROVE CA 95757	132-1480-059-0000	080236571	08-352462	0011	1,105.28	2,746.65 2,746.65	274.67 289.67	6,057.64
TOTAL DUE					1,105.28			6,057.64
BENCKEN ANDREW W/ROBIDEL D 4909 LOTUS POND WY ELK GROVE CA 95757	132-1670-010-0000	080237989	08-353397	0011	552.64	.00 2,878.92	.00 272.69	2,843.61
TOTAL DUE					552.64			2,843.61
BENNETT REGINALD/MARIANNE 4920 LOTUS POND WY ELK GROVE CA 95757	132-1670-038-0000	080238017	08-353410	0011	1,105.28	2,874.64 2,874.64	287.46 302.46	6,339.20
TOTAL DUE					1,105.28			6,339.20
BERANIA CELIYO S 2026 TREETWOOD LN SAN JOSE CA 95132	132-0910-083-0000	080232411	08-350584	0011	1,105.28	2,855.63 2,855.63	285.56 300.56	6,297.38
TOTAL DUE					1,105.28			6,297.38
BERNARD DENISE R/JAMIE W 5325 NARATH CV ELK GROVE CA 95757	132-1440-049-0000	080236283	08-352520	0011	552.64	.00 3,134.81	.00 128.48	3,443.29
TOTAL DUE					552.64			3,443.29
BEST GREEN BERNADETTE/MARCUS G 7220 ELVORA WY ELK GROVE CA 95757	132-1540-024-0000	080236964	08-352851	0011	1,105.28	2,958.93 2,958.93	295.89 310.89	6,524.64
TOTAL DUE					1,105.28			6,524.64



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COUNTY OF SACRAMENTO  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
BHUTANI ASHWANI K 4705 SAN TIAGO WY ELK GROVE CA 95757	132-1300-063-0000	080235390	08-352074	0011	1,105.28	3,606.04	360.60	7,948.28
					TOTAL DUE			7,948.28
BICH TRAN REVOCABLE LIVING TRU 559 E SANTA CLARA ST SAN JOSE CA 95112	132-1740-041-0000	080238520	08-353681	0011	552.64	.00	.00	2,670.47
					TOTAL DUE			2,670.47
BOLINA JENNIFER R 18395 CANADEO CR ELK GROVE CA 95757	132-1740-040-0000	080238667	08-353751	0011	1,105.28	2,283.34	228.34	4,862.40
					TOTAL DUE			4,862.40
BRAGA LOUIS JR/BRAGA VICKKI MC 5217 JILSON WY ELK GROVE CA 95757	132-1580-069-0000	080237339	08-353052	0011	1,105.28	3,105.74	310.57	6,847.62
					TOTAL DUE			6,847.62
BREWER REGINA 5588 TARES CR ELK GROVE CA 95757	132-1000-001-0015	080237209	08-354026	0011	440.32	2,363.60	251.36	5,214.92
					TOTAL DUE			5,214.92
BUENAVENTURA FLEURDELIZ E/ROWE 6821 RIO TEJO WY ELK GROVE CA 95757	132-1300-027-0000	080235354	08-352052	0011	1,105.28	3,005.95	300.60	4,628.10
					TOTAL DUE			4,628.10
BUI ALAN/WENDY TRAN 10395 STOECKER CT ELK GROVE CA 95757	132-1680-046-0000	080238141	08-353480	0011	1,105.28	2,878.35	287.84	6,347.38
					TOTAL DUE			6,347.38
BURG JOHN/SHELLY 19887 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-026-0000	080235825	08-351863	0011	1,105.28	2,750.28	278.83	6,065.62
					TOTAL DUE			6,065.62
CAA INTERNATIONAL INCORPORATED 22120 FOOTHILL BL #19 HAYWARD CA 94541	132-1470-040-0000	080236450	08-352608	0011	1,105.28	3,390.68	339.07	7,474.50
					TOTAL DUE			7,474.50
CACATIAN SALOME 6700 RIO TEJO WY ELK GROVE CA 95757	132-1300-011-0000	080235338	08-352042	0011	1,105.28	2,618.58	261.86	5,775.88
					TOTAL DUE			5,775.88

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSES	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
CARINO DENA CRISOSTOMO 2941 RIO TEJO WY ELK GROVE CA 95757	132-1650-046-0000	082205268	08-536642	0011	1,105.28	5,316.10 .00	546.61 .00	5,862.71
					TOTAL DUE	1,105.28		5,862.71
CARMONA JUSTIN FLORES 8717 MORNING GLORY WY ELK GROVE CA 95624	132-1730-025-0000	080238439	08-353638	0011	552.64	.00 2,624.06	.00 277.41	2,901.47
					TOTAL DUE	552.64		2,901.47
CARREON EILEEN E/OLMAR P 4832 SAG YIAGO WY ELK GROVE CA 95758	132-1290-074-0000	080235294	08-352026	0011	552.64	.00 2,925.16	.00 307.52	3,252.68
					TOTAL DUE	552.64		3,252.68
CASTILLO ROSA/OSCAR 10272 NICK WY ELK GROVE CA 95757	132-0950-010-0000	080232729	08-350748	0011	1,105.28	2,750.04 2,750.04	275.00 290.00	6,065.08
					TOTAL DUE	1,105.28		6,065.08
CERALDE MARIA C/CALVIN 5101 BENGAL CT ELK GROVE CA 95758	132-1670-052-0000	080238031	08-353418	0011	1,105.28	2,933.39 2,933.39	293.34 308.34	6,468.46
					TOTAL DUE	1,105.28		6,468.46
CERING SARAH W 10141 MARLAH WY ELK GROVE CA 95757	132-1680-001-0000	080237831	08-353201	0011	552.64	.00 2,431.14	.00 258.13	2,689.25
					TOTAL DUE	552.64		2,689.25
CHA PRENTISS B 10148 ATKINS DR ELK GROVE CA 95757	132-1500-008-0000	080236623	08-352682	0011	1,105.28	2,639.61 2,639.61	263.96 278.96	5,822.14
					TOTAL DUE	1,105.28		5,822.14
CHAN DONI T/SHERMAN 6909 RIO TEJO WY ELK GROVE CA 95757	132-1290-082-0000	080235302	08-352029	0011	552.64	.00 3,588.43	.00 373.84	3,962.27
					TOTAL DUE	552.64		3,962.27
CHAND ARI/VIKASH CHANDRA 10217 BLOSSOM RIDGE DR ELK GROVE CA 95757	132-1730-040-0000	080238454	08-353649	0011	1,105.28	2,584.70 2,584.70	258.47 273.47	5,701.54
					TOTAL DUE	1,105.28		5,701.54
CHAND SHIRI/SUNILA 4809 VAN STEYN CT ELK GROVE CA 95757	132-1710-056-0000	082230984	08-552251	0011	1,105.28	5,245.58 .00	539.56 .00	5,785.14
					TOTAL DUE	1,105.28		5,785.14

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OWNER'S NAME AND MAILING ADDR PARCEL NUMBER ASSESS YR BILL D/L NBR D/L AMT UNPAID INSTALL-1 PENALTY-1 UNPAID DUE

CHANG JUSTIN S/LAI C TAN 132-1670-074-0000 080238053 08-040599 0011 1,105.28 2,538.13 253.81 5,498.88

SAND LOTUS FORD WY CA 95757 ELK GROVE TOTAL DUE 5,898.88

CHEN YONG JU 132-1500-091-0000 080236706 08-352720 0011 1,105.28 2,467.26 246.73 5,442.98

10149 LOFTON WY CA 95757 ELK GROVE TOTAL DUE 5,442.98

CHREYAYA HARINA/KONSTANTIN CHE 132-1640-046-0000 080237937 08-351967 0011 1,105.28 2,561.89 256.19 5,651.16

10140 ANNER ST CA 95757 ELK GROVE TOTAL DUE 5,651.16

CHING STEPHANIE A/BRIAN W YEE/ 132-1780-042-0000 080238769 08-009458 0011 552.64 3,581.12 375.11 3,954.23

10119 KUHN RANCH WY CA 95757 ELK GROVE TOTAL DUE 3,954.23

CHOI KWONG D 132-1710-094-0000 080237418 08-351587 0011 552.64 2,633.39 278.34 2,911.73

10174 NICK WY CA 95757 ELK GROVE TOTAL DUE 2,911.73

CHOUHY MASHA J 132-1270-037-0000 080235144 08-351924 0011 1,105.28 3,047.58 304.78 6,719.68

8716 CASTRO VERDE WY CA 95757 ELK GROVE TOTAL DUE 6,719.68

CHD TONY/JENNIFER L 132-1300-068-0000 080235395 08-352078 0011 1,105.28 3,135.40 313.54 6,912.88

2305 KEATS LN CA 94582 SAN RAMON TOTAL DUE 6,912.88

CLARKE YVONNE/DAVID 132-1540-072-0000 080237912 08-352676 0011 1,105.28 1,893.65 189.36 4,180.60

7125 ELYORA WY CA 95757 ELK GROVE TOTAL DUE 4,180.60

COCAGNE SHAMON L 132-0970-057-0000 082231467 08-552201 0011 1,105.28 6,230.06 638.01 8,268.87

10327 JENNICK WY CA 95757 ELK GROVE TOTAL DUE 8,268.87

COOPER PAMELA J/ERNEST E 132-1620-075-0000 080237626 08-353196 0011 552.64 2,571.47 272.15 2,843.62

10297 BECKLEY WY CA 95757 ELK GROVE TOTAL DUE 2,843.62

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
CORAL PARK MORTGAGE INC C/O DAN BEBERMEYER 5600 AMERICAN RIV DR 138 SACRAMENTO CA 95864	132-1300-037-0000	080235364	08-352059	0011	1,105.28	2,651.27 2,651.27	265.13 265.13	5,447.88
					TOTAL DUE	1,105.28		5,447.88
CORIA RENE/ARACELY 5304 NECTAR CR ELK GROVE CA 95757	132-1670-092-0000	080238071	08-353440	0011	1,105.28	2,974.38 2,974.38	297.44 312.44	6,558.64
					TOTAL DUE	1,105.28		6,558.64
GOSTA CHERYL 10200 BLOSSOM RIDGE DR ELK GROVE CA 95757	132-1740-116-0000	080238500	08-353712	0011	1,105.28	2,321.37 2,321.37	232.14 247.14	5,122.02
					TOTAL DUE	1,105.28		5,122.02
CRENSHAN WASHINGTON SANDRA FAY 10332 BELEZA CT ELK GROVE CA 95757	132-1230-023-0000	080234811	08-351749	0011	1,105.28	4,682.77 4,682.77	468.28 483.28	10,317.10
					TOTAL DUE	1,105.28		10,317.10
CSISZER ALEX/ANITA P O BOX 21289 RIVERSIDE CA 92516	132-0750-073-0000	080232742	08-350753	0011	552.64	.00 2,398.38	.00 254.84	2,653.22
					TOTAL DUE	552.64		2,653.22
DANIS KERRY S 5527 TARES CR ELK GROVE CA 95757	132-1040-003-0011	080239263	08-354066	0011	440.32	1,394.88 1,394.88	139.47 154.47	3,083.24
					TOTAL DUE	440.32		3,083.24
DATOR MENANDRO/JOSEPHINE 7223 OVAR CT ELK GROVE CA 95757	132-1240-069-0000	080234944	08-351817	0011	552.64	.00 3,033.16	.00 318.32	3,351.48
					TOTAL DUE	552.64		3,351.48
DAVIDSON CHRISTINE/JEFFREY YI 5001 MUTSON WY ELK GROVE CA 95757	132-1710-001-0000	080238259	08-353537	0011	1,105.28	2,478.53 2,478.53	247.85 247.85	5,467.74
					TOTAL DUE	1,105.28		5,467.74
DAVIS FERN B/PEDRO VELAZQUEZ/W 18144 ATKINS DR ELK GROVE CA 95757	132-1500-012-0000	080236627	08-352684	0011	1,105.28	2,506.19 2,506.19	250.62 265.62	5,528.62
					TOTAL DUE	1,105.28		5,528.62
DELACRUZ RONNEL 5614 MARIOLYN CT ELK GROVE CA 95757	132-1470-072-0000	080236482	08-352622	0011	1,105.28	3,513.58 3,513.58	351.36 366.36	7,744.88
					TOTAL DUE	1,105.28		7,744.88

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
COUNTY OF SACRAMENTO BONDS SUBJECT TO JUDICIAL FORFEITURE MULTIPLE DELINQUENCIES BY DISTRICT										
DELOSREYES FRANCO/MALEE YANG 5544 TAYLOR DR ELK GROVE CA 95757	132-1840-001-0004	080239198 08-354022	0011	440.32	1,428.66	1,428.66	1,428.66	142.87	157.87	3,158.06
		TOTAL DUE		440.32						3,158.06
DENG FENG/LIGE AN 5224 WHITE LOTUS WY ELK GROVE CA 95757	132-1650-004-0000	080237800 08-353299	0011	1,105.28	2,694.60	2,694.60	2,694.60	269.46	284.46	5,943.12
		TOTAL DUE		1,105.28						5,943.12
DEUTSCHE BANK 3732 NEWBURY DR HEARSTWOOD CA 95662	132-1230-044-0000	080234824 08-381747	0011	1,105.28	3,374.84	3,374.84	3,374.84	337.48	352.48	7,437.88
		TOTAL DUE		1,105.28						7,437.88
DEUTSCHE BANK NATIONAL TRUST C C/O AMERICAN MORE MORT IRVING TX 75463	132-1780-044-0000	080238771 08-028883	0011	552.64	2,833.91	2,833.91	2,833.91	298.39	298.39	3,132.30
		TOTAL DUE		552.64						3,132.30
DEVSOME BK 6501 IRVINE CENTER DR IRVINE CA 92618	132-1220-022-0000	080235227 08-182895	0011	552.64	3,106.10	3,106.10	3,106.10	325.61	325.61	3,431.71
		TOTAL DUE		552.64						3,431.71
DEVERA ALICIA 514 SHIRLEY AV HAYWARD CA 94541	132-1620-032-0000	080237561 08-353173	0011	1,105.28	2,921.74	2,921.74	2,921.74	292.17	292.17	4,442.80
		TOTAL DUE		1,105.28						4,442.80
DHALIWA SURANDEEP S 10137 PASSARD WY ELK GROVE CA 95757	132-1560-005-0000	080237105 08-352935	0011	1,105.28	3,161.47	3,161.47	3,161.47	316.15	331.15	6,970.24
		TOTAL DUE		1,105.28						6,970.24
DIEP MICHAEL P O BOX 640687 SAN JOSE CA 95164	132-1300-012-0000	080235533 08-352043	0011	1,105.28	2,858.95	2,858.95	2,858.95	285.94	300.94	4,304.70
		TOTAL DUE		1,105.28						4,304.70
DOMINGO JUAN/ELIMAR 3633 BROCKWAY CT UNION CITY CA 94587	132-1640-086-0000	080237741 08-353256	0011	552.64	2,709.27	2,709.27	2,709.27	285.83	285.83	3,905.34
		TOTAL DUE		552.64						3,905.34
DOWNEY SAVINGS/LOAN ASSOCIATIO 3501 JAMBREE RD NEWMPORT BEACH CA 92660	132-0970-061-0000	080232933 08-350839	0011	1,105.28	3,031.84	3,031.84	3,031.84	303.18	318.18	6,685.04
		TOTAL DUE		1,105.28						6,685.04

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSES	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
DUONG BAO 10360 WITE CR ELK GROVE CA 95758	132-1690-011-0000	080238162	08-353495	0011	1,105.28	2,883.70	288.37	1,339.14
					TOTAL DUE			1,339.14
DUONG DIANE/JOHN GIANG 10115 KUMH RANCH WY ELK GROVE CA 95757	132-1780-043-0000	080238770	08-353798	0011	1,105.28	2,525.84	252.58	5,571.84
					TOTAL DUE			5,571.84
DUONG THAO N 1244 SUMNER BLOSSOM AV SAN JOSE CA 95122	132-0920-037-0000	080232457	08-358610	0011	1,105.28	2,491.97	249.20	5,497.34
					TOTAL DUE			5,497.34
DUTT LAKSHMI W/NEENA 5309 LOTUS POND WY ELK GROVE CA 95757	132-1670-066-0000	080238045	08-353426	0011	1,105.28	3,120.95	312.10	6,881.10
					TOTAL DUE			6,881.10
DWELLE DAVID W 10192 VESPAS WY ELK GROVE CA 95757	132-1550-013-0000	080237044	08-328632	0011	552.64	2,996.33	314.63	3,310.96
					TOTAL DUE			3,310.96
DWYER YEDA 8520 CLAUDIED WY ELK GROVE CA 95757	132-1480-030-0000	082230414	08-342409	0011	1,105.28	4,844.00	499.40	8,343.40
					TOTAL DUE			8,343.40
EDWARDS JOHN/JULIE 10243 JENNICK WY ELK GROVE CA 95758	132-0970-071-0000	080232943	08-350846	0011	552.64	3,010.40	316.04	3,326.44
					TOTAL DUE			3,326.44
ELLIS EDGAR 10214 SNOECH WY ELK GROVE CA 95757	132-1620-009-0000	080237554	08-353159	0011	552.64	2,859.71	300.97	3,140.40
					TOTAL DUE			3,140.40
ENERIO MYRTEL S 10004 WILD ORCHID WY ELK GROVE CA 95757	132-1640-024-0000	082202742	08-532357	0011	552.64	2,199.00	294.91	3,093.99
					TOTAL DUE			3,093.99
ESGUERRA AQUILINO D/PURISIMA C 7101 BOA NOVA DR ELK GROVE CA 95758	132-1240-014-0000	080234889	08-351789	0011	1,105.28	3,880.86	388.09	8,552.90
					TOTAL DUE			8,552.90

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
ESTRADA ARACELI/JAIME N 10191 CANADEO CR ELK GROVE CA 95758	132-1730-004-0000	080238418	08-353626	0011	552.64	.00 2,884.14	.00 281.41	2,945.55
					TOTAL DUE	552.64		2,945.55
FANG HANG H/MATTHEW X 6200 PURPLE FINCH WY ELK GROVE CA 95757	132-1350-022-0000	080235713	08-352231	0011	552.64	.00 3,019.91	.00 316.99	3,336.90
					TOTAL DUE	552.64		3,336.90
FEDERAL NATIONAL MORTGAGE ASSO 5900 WISCONSIN AVENUE WASHINGTON DC 20016	132-0980-032-0000	080235810	08-350878	0011	1,105.28	2,987.58 2,987.58	298.75 305.75	6,411.58
					TOTAL DUE	1,105.28		6,411.58
FELDMEIERS EDWARD MASATO 10224 JENNICK WY ELK GROVE CA 95757	132-0960-061-0000	080232860	08-350811	0011	1,105.28	2,957.06 2,957.06	295.71 318.71	6,520.54
					TOTAL DUE	1,105.28		6,520.54
FERRIE THOMAS J 5560 TARES CR ELK GROVE CA 95757	132-1840-001-0001	080239195	08-354749	0011	440.32	1,689.12 1,689.12	168.91 183.91	3,731.06
					TOTAL DUE	440.32		3,731.06
FISHER WIKARD 10467 CANADEO CR ELK GROVE CA 95758	132-1730-031-0000	080238712	08-353774	0011	1,105.28	2,274.41 2,274.41	227.44 242.44	5,018.70
					TOTAL DUE	1,105.28		5,018.70
FLORES ERMA/BRANDON 5502 TARES CR ELK GROVE CA 95757	132-1840-003-0007	080239259	08-354044	0011	440.32	1,503.08 1,503.08	150.31 165.31	3,321.78
					TOTAL DUE	440.32		3,321.78
FORTIANA FAMILY REVOCABLE TRUST 10228 SHUOCH WY ELK GROVE CA 95757	132-1620-008-0000	080237559	08-353161	0011	552.64	.00 2,746.85	.00 289.69	3,036.54
					TOTAL DUE	552.64		3,036.54
FORD JOSEPH P O BOX 212422 SACRAMENTO CA 95823	132-1350-059-0000	080235750	08-026368	0011	552.64	.00 4,719.83	.00 488.98	4,104.81
					TOTAL DUE	552.64		4,104.81
FREEMAN DAVID L/DREENA L 10300 BRAGA CT ELK GROVE CA 95757	132-1280-023-0000	080235198	08-351959	0011	1,105.28	3,335.27 3,335.27	333.53 348.53	7,352.60
					TOTAL DUE	1,105.28		7,352.60

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ART	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
FREMONT INVESTMENT/LOAN 8118 E QUASTI RD ONTARIO CA 91761	132-1680-013-0000	080238112	08-205804	0011	1,105.28	3,431.09 3,431.09	343.11 358.11	7,565.40
					TOTAL DUE	1,105.28		7,565.40
GALAT EDGAR B/NANCY C 10421 HITE CR ELK GROVE CA 95757	132-1680-024-0000	080238121	08-353464	0011	552.64	.00 2,845.52	.00 299.55	3,145.07
					TOTAL DUE	552.64		3,145.07
GARON MARLEN F 672 URANGE ST DALY CITY CA 94014	132-1380-018-0000	080238709	08-352229	0011	1,105.28	3,504.50 3,504.50	358.65 365.65	7,729.30
					TOTAL DUE	1,105.28		7,729.30
GARRISON KENNETH L JR/REGINA K 10279 IZZY WY ELK GROVE CA 95757	132-0970-012-0000	080238884	08-350819	0011	552.64	.00 2,894.54	.00 304.45	3,198.99
					TOTAL DUE	552.64		3,198.99
GAYTAN ANGELA/RYAN GOROSPE P O BOX 112423 CAMPBELL CA 95011	132-1760-012-0000	080238619	08-353726	0011	552.64	.00 2,885.49	.00 303.55	3,189.04
					TOTAL DUE	552.64		3,189.04
GIBSON AISHA/GABRIEL 10238 GILLIAN WY ELK GROVE CA 95757	132-1620-027-0000	080237578	08-353170	0011	1,105.28	2,664.20 2,664.20	266.42 281.42	5,876.24
					TOTAL DUE	1,105.28		5,876.24
GIL SANDRA H/ALBERT 10324 STOECKER WY ELK GROVE CA 95757	132-1720-007-0000	080238365	08-353602	0011	552.64	.00 2,979.83	.00 312.98	3,292.81
					TOTAL DUE	552.64		3,292.81
GILMORE KELVIN/RICHIELE 5780 CLAUDIED WY ELK GROVE CA 95757	132-1630-080-0000	080237712	08-353244	0011	1,105.28	2,654.27 2,654.27	265.43 280.43	5,854.40
					TOTAL DUE	1,105.28		5,854.40
GIOVANNI/THEMMI CARIAS FAMILY 5118 MCLEAN DR ELK GROVE CA 95757	132-1660-081-0000	080237972	08-353384	0011	552.64	.00 2,859.65	.00 300.97	3,160.42
					TOTAL DUE	552.64		3,160.42
GLOVER YVETTE 10153 LAVELLI WY ELK GROVE CA 95757	132-1610-061-0000	080237543	08-353151	0011	552.64	.00 2,770.83	.00 292.08	3,062.91
					TOTAL DUE	552.64		3,062.91



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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
GOD WESLEY W/LEANDRA KRUGER 3812 SALVATERRA DR ELK GROVE CA 95757	132-1560-049-0000	080237148	08-352960	0011	552.64	.00 2,732.43	.00 388.24	4,120.67
					TOTAL DUE	552.64		4,120.67
GOTLADERA ALBERTO B/EMILY C 1151 MILLER AV S SAN FRAN CA 94080	132-1290-008-0800	080235228	08-351976	0011	552.64	.00 3,181.82	.00 333.18	3,515.00
					TOTAL DUE	552.64		3,515.00
GRUES JAINE/HERMA I ALDAY 5505 LOTUS POND WY ELK GROVE CA 95757	132-1670-045-0000	080238044	08-353428	0011	1,105.28	2,710.88 2,710.88	271.04 266.84	5,978.22
					TOTAL DUE	1,105.28		5,978.22
GRACIA FENIDABETH/PELAGIO 27475 MANGROVE RD HAYWARD CA 94544	132-1680-025-0000	080238122	08-353465	0011	552.64	.00 2,960.27	.00 311.03	3,271.30
					TOTAL DUE	552.64		3,271.30
GRAMM DONALD 5506 TARES CR ELK GROVE CA 95758	132-1848-083-0016	080239248	08-354050	0011	440.32	1,702.60 1,702.60	170.26 185.26	3,760.72
					TOTAL DUE	440.32		3,760.72
GRECO JOHN Y 18405 CANALED CR ELK GROVE CA 95757	132-1770-016-0000	082210429	08-542424	0011	1,105.28	4,138.82 .00	428.88 .00	4,567.70
					TOTAL DUE	1,105.28		4,567.70
GREEN STREET MORTGAGE INC 3600 AMERICAN RIV DR 135 SACRAMENTO CA 95864	132-1760-054-0000	080238661	08-353748	0011	1,105.28	2,323.10 2,323.10	232.31 247.31	5,125.82
					TOTAL DUE	1,105.28		5,125.82
GREWAL MANDEEP KAUR/GURBAKSHY 4905 LOTUS POND CT ELK GROVE CA 95758	132-1670-089-0000	080237988	08-353396	0011	1,105.28	3,034.19 3,034.19	303.42 318.42	6,690.22
					TOTAL DUE	1,105.28		6,690.22
GUEVARRA SERVANDO S/CLARINDA S 8818 VILAMOURA WY ELK GROVE CA 95757	132-1550-049-0000	082201989	08-520777	0011	1,105.28	3,233.08 3,233.07	323.31 388.31	7,127.77
					TOTAL DUE	1,105.28		7,127.77
GUTIERREZ CORAZON 6809 VILAMOURA WY ELK GROVE CA 95757	132-1550-057-0000	080237088	08-352924	0011	1,105.28	2,913.85 2,913.85	291.39 306.39	6,425.48
					TOTAL DUE	1,105.28		6,425.48

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ART	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
GUTIERREZ JAMELYN AYUYANG 10117 ELBOSOM RIDGE DR ELK GROVE CA 95757	132-1660-010-0000	082204523 08-555141 0011	552.64			.00				3,423.83
		TOTAL DUE	552.64							2,423.83
HAUSE SCHMIDT JAMES/SCHRIDT AL 10463 DANICHRIS WY ELK GROVE CA 95757	132-1470-081-0000	080236491 08-352628 0011	552.64			.00				3,322.02
		TOTAL DUE	552.64							3,322.02
HENG LONG 1275 ZACHARY ST SAN JOSE CA 95121	132-1308-010-0000	080233343 08-552644 0011	1,105.28			3,175.73		317.57		7,001.60
		TOTAL DUE	1,105.28			3,175.73		317.57		7,001.60
MER CHAI/BAO LONG HUYNH 5 PARK CENTER DR SACRAMENTO CA 95825	132-1500-007-0000	080236622 08-352681 0011	1,105.28			2,659.00		265.90		5,864.80
		TOTAL DUE	1,105.28			2,659.00		265.90		5,864.80
MERAMBA MICHAEL/MILAGROSA 275 HAZEN ST MILPITAS CA 95035	132-1430-035-0000	080235362 08-352057 0011	1,105.28			2,835.37		283.54		6,252.82
		TOTAL DUE	1,105.28			2,835.37		283.54		6,252.82
MERRERA RUDY/LEAH STEWART 10208 STOKEREN WY ELK GROVE CA 95757	132-1710-028-0000	080234228 08-353551 0011	1,105.28			2,441.73		244.20		6,355.30
		TOTAL DUE	1,105.28			2,441.73		244.20		6,355.30
HILL WALTER L/ERNESTINE M 10162 FESTA CT ELK GROVE CA 95757	132-1540-052-0000	080236992 08-352863 0011	552.64			2,836.37		298.64		3,135.01
		TOTAL DUE	552.64			2,836.37		298.64		3,135.01
HIQUYANA EDDIE S/MARIA S 19128 WILD ORECHID WY ELK GROVE CA 95757	132-1450-045-0000	080237041 08-353320 0011	1,105.28			2,747.15		276.72		6,182.74
		TOTAL DUE	1,105.28			2,747.15		276.72		6,182.74
HO BO 7815 RIO CAVADO WY ELK GROVE CA 95757	132-1230-019-0000	080234807 08-351746 0011	552.64			1,838.25		180.83		6,254.88
		TOTAL DUE	552.64			1,838.25		180.83		6,254.88
HOANG LINH K 8452 FELTON CREST WY ELK GROVE CA 95624	132-1730-011-0000	080238425 08-353629 0011	552.64			2,499.89		264.99		2,764.88
		TOTAL DUE	552.64			2,499.89		264.99		2,764.88

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
HOANG XOI T 5804 MATENA DR ELK GROVE CA 95757	132-1580-028-0000	080237298	08-353033	0011	1,105.28	2,847.40	2,847.40	284.74	284.74	6,279.28
		TOTAL DUE			1,105.28					6,279.28
HODGES OSBY (EST OF) C/O MYA HODGES-WATSON 10142 NICK WY ELK GROVE CA 95757	132-0910-064-0000	080232392	08-350578	0011	1,105.28	2,781.11	2,781.11	278.11	278.11	6,133.44
		TOTAL DUE			1,105.28					6,133.44
HMC BK 3202 NEWMARK DR HEARSTON CA 95342	132-1556-033-0000	080237604	08-352926	0011	1,105.28	3,343.98	3,343.98	334.40	334.40	7,571.76
		TOTAL DUE			1,105.28					7,571.76
HSBC BK UNITED STATES OF AMERI 3232 NEWMARK DR HEARSTON CA 95342	132-1560-092-0000	080237191	08-352978	0011	1,105.28	3,759.81	3,759.81	375.98	375.98	8,286.58
		TOTAL DUE			1,105.28					8,286.58
HODGES STEPHEN R/SHIRAZ A 10249 IZZY WY ELK GROVE CA 95757	132-0908-136-0000	080232335	08-350779	0011	1,105.28	2,605.35	2,605.35	260.54	260.54	5,746.78
		TOTAL DUE			1,105.28					5,746.78
HONG FRANK REVOCABLE TRUST 209 E SANTA CLARA ST SAN JOSE CA 95112	132-1748-145-0000	080235524	08-353424	0011	552.64	2,417.09	2,417.09	236.71	236.71	2,673.79
		TOTAL DUE			552.64					2,673.79
HUYNH NHUT 5331 BONSAI CT ELK GROVE CA 95757	132-1650-062-0000	080237856	08-353324	0011	552.64	3,899.88	3,899.88	404.99	404.99	4,304.87
		TOTAL DUE			552.64					4,304.87
HUYNH QUANG P 6926 CASTRO VERDE WY ELK GROVE CA 95757	132-1260-051-0000	080235206	08-353965	0011	552.64	3,289.29	3,289.29	348.95	348.95	3,600.44
		TOTAL DUE			552.64					3,600.44
INNOCENTI MARGIE V/LIVIO L 5804 McLEAN DR ELK GROVE CA 95757	132-1650-083-0000	080237879	08-353333	0011	552.64	2,835.88	2,835.88	278.59	278.59	2,914.87
		TOTAL DUE			552.64					2,914.87
JAY R HUHN FAMILY TRUST 10208 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-064-0000	080235003	08-351895	0011	552.64	2,676.04	2,676.04	282.60	282.60	2,958.64
		TOTAL DUE			552.64					2,958.64

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
JOHNSON DO FAMILY REVOCABLE LV 732 LARIAT LN SAN JOSE CA 95132	132-1470-093-0000	080236503	08-352634	0011	552.64	.00 3,212.83	.00 328.28	3,549.09
					TOTAL DUE	552.64		3,549.09
KAILLAY RITA 10117 ANNIE ST ELK GROVE CA 95757	132-1660-071-0000	080237962	08-353379	0011	1,105.28	2,917.43 2,917.43	291.74 306.74	6,433.34
					TOTAL DUE	1,105.28		6,433.34
KRUM BANJEET 4900 VAN STEYN CT ELK GROVE CA 95757	132-1710-040-0000	080236278	08-353865	0011	1,105.28	2,988.00 2,988.00	288.68 305.68	6,408.20
					TOTAL DUE	1,105.28		6,408.20
KHAN MASOOMA R/RAEES M 7301 BOA NOVA DR ELK GROVE CA 95757	132-1240-023-0000	080234898	08-351795	0011	1,105.28	3,499.90 3,499.90	349.99 364.99	7,714.78
					TOTAL DUE	1,105.28		7,714.78
KHANDELWAL RAJESH/VINITA 10229 SHOECH WY ELK GROVE CA 95757	132-1580-048-0000	080237318	08-353844	0011	552.64	.00 2,855.09	.00 300.51	3,155.60
					TOTAL DUE	552.64		3,155.60
KHOSLA BHAYWESH K 8308 WHITE LOTUS WY ELK GROVE CA 95758	132-1650-031-0000	080267827	08-352814	0011	1,105.28	2,464.85 2,464.85	268.49 261.49	5,437.68
					TOTAL DUE	1,105.28		5,437.68
KURRELL BRADLEY/CHANNA BOUR 40865 LAS PALMAS AV FREMONT CA 94539	132-1300-044-0000	080235371	08-352065	0011	552.64	.00 2,711.17	.00 286.12	2,997.29
					TOTAL DUE	552.64		2,997.29
L X FAMILY TRUST 5120 BENGAL CT ELK GROVE CA 95757	132-1470-046-0000	080236825	08-353414	0011	1,105.28	2,633.84 2,633.84	263.38 278.38	5,809.64
					TOTAL DUE	1,105.28		5,809.64
LADAN JAMES C/ANA MARIE ALEGA 18049 WILD ORCHID WY ELK GROVE CA 95757	132-1640-013-0000	080237748	08-353264	0011	1,105.28	2,752.09 2,752.09	275.21 298.21	6,089.60
					TOTAL DUE	1,105.28		6,089.60
LAM LU NHIN A/SANH LU 10323 SAGRES ELK GROVE CA 95758	132-1270-024-0000	080235111	08-351909	0011	552.64	.00 2,873.18	.00 302.32	3,175.50
					TOTAL DUE	552.64		3,175.50

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LASALLE BK 12446 INDEPENDENCE DR ORLANDO FL 32824	132-1560-048-0000	080237147	08-352959	0011	1,105.28	3,474.50 2,494.50	347.45 342.45	7,658.90
					TOTAL DUE	1,105.28		7,658.90
LE BETTY 5428 DORCEY DR ELK GROVE CA 95757	132-1480-077-0000	082201986	08-520774	0011	552.64	.00 2,497.55	.00 264.75	2,762.30
					TOTAL DUE	552.64		2,762.30
LEON ANTHONY W/JENNIFER B 10269 HARLAN WY ELK GROVE CA 95758	132-1538-018-0000	080237456	08-353268	0011	552.64	.00 2,778.48	.00 252.84	3,062.44
					TOTAL DUE	552.64		3,062.44
LEVENS DOUGLAS/NORMA 10247 STATHOS DR ELK GROVE CA 95757	132-0920-092-0000	080232512	08-350639	0011	552.64	.00 2,748.55	.00 289.86	3,038.41
					TOTAL DUE	552.64		3,038.41
LEWIS RICKY 6905 RIO CAVADO WY ELK GROVE CA 95757	132-1238-014-0000	080234884	08-351744	0011	552.64	.00 3,600.28	.00 375.03	3,975.31
					TOTAL DUE	552.64		3,975.31
LIBERATO ELSIE S/CIRILO C 5309 RIO DE ORO WY ELK GROVE CA 95757	132-1828-028-0000	080239668	08-353965	0011	1,105.28	3,498.70 3,498.70	369.67 369.67	7,707.74
					TOTAL DUE	1,105.28		7,707.74
LIWAG GRACE 10319 SMOECH WY ELK GROVE CA 95758	132-1700-042-0000	080238241	08-353532	0011	552.64	.00 2,470.37	.00 262.04	2,732.41
					TOTAL DUE	552.64		2,732.41
LOPEZ BRENT A/LENA R MEDELLIN 10316 TZEY WY ELK GROVE CA 95757	132-0978-101-0000	080232875	08-350815	0011	552.64	.00 2,485.13	.00 283.52	2,968.71
					TOTAL DUE	552.64		2,968.71
LOPEZ GUSTAVO A/LILI R 10342 SACRES WY ELK GROVE CA 95757	132-1270-071-0000	082206127	08-543258	0011	1,105.28	5,544.88 .00	569.49 .00	6,114.57
					TOTAL DUE	1,105.28		6,114.57
LOPEZ MARGARITA/JOSE 6804 PAUL DO MAR WY ELK GROVE CA 95757	132-1250-038-0000	080234985	08-351836	0011	1,105.28	3,511.70 3,511.70	351.17 366.17	7,740.74
					TOTAL DUE	1,105.28		7,740.74

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
LOUIE PETER 7100 ELYORA WY ELK GROVE CA 95757	132-1540-013-0000	080236953	08-107991	0011	1,105.28	3,322.54 3,322.54	332.25 347.25	1,324.58
					TOTAL DUE	1,105.28		1,324.58
LUCERO PETE P/ANNIE B 5309 MAMATH CR ELK GROVE CA 95757	132-1440-045-0000	080236279	08-352517	0011	1,105.28	2,868.67 2,868.67	286.87 301.87	6,326.08
					TOTAL DUE	1,105.28		6,326.08
LUCINA FAMILY TRUST 6904 PAUL DO MAR WY ELK GROVE CA 95757	132-1250-042-0000	080234989	08-351839	0011	1,105.28	3,989.38 3,989.38	398.93 413.93	8,791.46
					TOTAL DUE	1,105.28		8,791.46
LUM KEM 6905 BOA NOVA DR ELK GROVE CA 95757	132-1250-025-0000	080234972	08-351831	0011	1,105.28	3,174.22 3,174.22	317.42 332.42	6,998.28
					TOTAL DUE	1,105.28		6,998.28
LUMPHONGDUNG YITAYAT/DOANGWID 4808 HUTSON WY ELK GROVE CA 95757	132-1710-057-0000	080238315	08-353575	0011	1,105.28	3,728.28 3,728.28	372.83 387.83	8,217.22
					TOTAL DUE	1,105.28		8,217.22
LUONG MAGGIE 8808 PAUL DO MAR WY ELK GROVE CA 95757	132-1250-019-0000	080234986	08-351791	0011	552.64	2,772.64 2,772.64	272.24 292.24	3,864.88
					TOTAL DUE	552.64		3,864.88
LUONG SONIA 6800 RIO CAVADO WY ELK GROVE CA 95757	132-1230-011-0000	080234799	08-351742	0011	1,105.28	3,688.57 3,688.57	368.86 383.86	8,129.86
LUONG SONIA 10341 ODERIRA WY ELK GROVE CA 95757	132-1240-042-0000	080234917	08-351800	0011	1,105.28	4,053.35 4,053.35	405.34 420.34	8,932.88
					TOTAL DUE	2,210.56		17,062.24
LUU ANDREW 5012 LOTUS FORD WY ELK GROVE CA 95758	132-1670-033-0000	080238012	08-353406	0011	1,105.28	2,965.49 2,965.49	296.57 311.57	6,589.52
					TOTAL DUE	1,105.28		6,589.52
LUU VU Q 5317 WHITE LOTUS WY ELK GROVE CA 95758	132-1650-028-0000	080237824	08-353313	0011	1,105.28	2,652.81 2,652.81	265.28 280.28	5,851.18
					TOTAL DUE	1,105.28		5,851.18

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
LY MICHAEL SAM 8320 JEFFER WY ELK GROVE CA 95757	132-0930-030-0000	080232547	08-350457	0011	552.64	.00 2,422.88	.00 277.29	2,900.17
					TOTAL DUE	552.64		2,900.17
MAAFU SUAESI 530 POPLAR AV SAN BRUNO CA 94066	132-1350-052-0000	080235743	08-352248	0011	1,105.28	2,990.87 2,990.87	299.09 314.09	6,594.92
					TOTAL DUE	1,105.28		6,594.92
MAGADIA BAHON 5534 TAMES CR ELK GROVE CA 95757	132-1840-002-0004	080239227	08-354033	0011	220.16	.00 1,429.84	.00 157.98	1,586.94
					TOTAL DUE	220.16		1,586.94
MAK PHUONG LTK 8649 RED CLOVER WY ELK GROVE CA 95624	132-0920-040-0000	080232460	08-350613	0011	552.64	.00 2,970.38	.00 312.04	3,282.42
					TOTAL DUE	552.64		3,282.42
MALHOTRA JAI/LILLIAN 10336 CHRISTO WY ELK GROVE CA 95757	132-0980-037-0000	080232775	08-350073	0011	552.64	.00 3,280.31	.00 343.03	3,623.34
					TOTAL DUE	552.64		3,623.34
MANLANGIT LYDIA/OSCAR 7213 ELVORA WY ELK GROVE CA 95757	132-1540-043-0000	080236983	08-352860	0011	1,105.28	2,753.59 2,753.59	275.36 290.36	5,872.98
					TOTAL DUE	1,105.28		5,872.98
MANLANGIT LYDIA/OSCAR 7209 ELVORA WY ELK GROVE CA 95758	132-1540-054-0000	080236994	08-352865	0011	1,105.28	2,439.75 2,439.75	243.98 258.98	5,382.46
					TOTAL DUE	2,210.56		11,455.34
MANN ANANDEEP/RAJ S/JOGINDER 10032 WILD ORCHID WY ELK GROVE CA 95758	132-1640-017-0000	080237752	08-353266	0011	552.64	.00 2,616.23	.00 276.62	2,892.85
					TOTAL DUE	552.64		2,892.85
MAR AUSENCIO 3616 TARKENTON CT ELK GROVE CA 95758	132-1440-013-0000	080236247	08-352503	0011	1,105.28	2,862.12 2,862.12	286.21 301.21	6,311.64
					TOTAL DUE	1,105.28		6,311.64
MARCELLANA SALVADOR/ANGELITA 10125 ANNIE ST ELK GROVE CA 95757	132-1660-073-0000	080237964	08-353380	0011	1,105.28	2,524.57 2,524.57	252.46 267.46	5,569.06
					TOTAL DUE	1,105.28		5,569.06

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
MARTIN JAMIE 10401 CHRISTO WY ELK GROVE CA 95757	132-0980-034-0000	080233012	08-350880	0011	552.64	.00 2,999.18	.00 214.92	3,314.18
					TOTAL DUE	552.64		3,314.18
MARTINEZ ALMA 10260 KNEPPEL CT ELK GROVE CA 95757	132-1710-086-0000	080238344	08-353594	0011	1,105.28	2,909.53 2,909.53	290.95 305.95	6,415.96
					TOTAL DUE	1,105.28		6,415.96
MARTINEZ JONATHAN 18524 FRANK GREG WY ELK GROVE CA 95757	132-1820-017-0000	080239059	08-188175	0011	552.64	.00 2,950.85	.00 188.89	3,238.94
					TOTAL DUE	552.64		3,238.94
MARTINEZ JORGE/ADELITA 10152 LOFTON WY ELK GROVE CA 95757	132-1500-060-0000	080236675	08-352707	0011	552.64	.00 2,690.73	.00 284.07	2,974.80
					TOTAL DUE	552.64		2,974.80
MCGEE THOMAS S 10124 PASSARO WY ELK GROVE CA 95757	132-1560-011-0000	080237111	08-352939	0011	552.64	.00 3,909.90	.00 405.99	4,315.89
					TOTAL DUE	552.64		4,315.89
MCKISSICK AARON/KRISTY 10208 GILLIAM WY ELK GROVE CA 95757	132-1820-041-0000	080237612	08-353188	0011	1,105.28	2,803.65 2,803.65	288.37 295.37	6,183.04
					TOTAL DUE	1,105.28		6,183.04
MENDEZ ANA/ARMANDO S 10196 LOFTON CT ELK GROVE CA 95757	132-1500-070-0000	080236685	08-352715	0011	552.64	.00 2,563.33	.00 271.33	2,834.66
					TOTAL DUE	552.64		2,834.66
MENDOZA CHONNA V/MARVIN 9485 RAINBOW FALLS WY ELK GROVE CA 95624	132-1760-066-0000	080236675	08-353756	0011	1,105.28	3,232.98 3,232.98	325.29 338.29	7,127.38
					TOTAL DUE	1,105.28		7,127.38
MEYERS JENNIFER 5551 JAMES CR ELK GROVE CA 95758	132-1840-002-0017	080239240	08-354039	0011	220.36	.00 1,538.34	.00 188.83	1,707.17
					TOTAL DUE	220.36		1,707.17
MONEZ JARED 10136 WILD ORCHID WY ELK GROVE CA 95757	132-1650-047-0000	080237843	08-353322	0011	552.64	.00 2,542.38	.00 269.24	2,811.62
					TOTAL DUE	552.64		2,811.62



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MONTEMAYOR EMIL R 10174 LOFTON WY ELK GROVE CA 95757	132-1500-066-0000	080236681	08-352712	0011	552.64	.00 2,716.52	.00 286.85	3,005.37
					TOTAL DUE	552.64		3,005.37
MORALES LITA G 2358 RIVIERA CT TRACY CA 95377	132-1440-062-0000	080236296	08-352528	0011	1,105.28	2,852.48 2,852.48	285.25 300.25	6,290.46
					TOTAL DUE	1,105.28		6,290.46
HORI ALAN 10467 DANICHRIS WY ELK GROVE CA 95757	132-1470-080-0000	080236490	08-352627	0011	1,105.28	3,061.15 3,061.15	386.11 461.11	8,509.48
					TOTAL DUE	1,105.28		8,509.48
NAIDOO ASODANAH 6229 GUS WY ELK GROVE CA 95757	132-0930-048-0000	080232565	08-350669	0011	552.64	.00 3,405.33	.00 355.53	3,760.86
					TOTAL DUE	552.64		3,760.86
NGO TRANG G/MARK McFALL 5605 HIRSCH CR ELK GROVE CA 95757	132-1430-034-0000	080237516	08-353138	0011	1,105.28	3,049.40 3,049.40	306.94 319.94	6,723.68
					TOTAL DUE	1,105.28		6,723.68
NGUYEN BE T 5627 LOYALTY WY ELK GROVE CA 95757	132-1430-037-0000	080237669	08-353220	0011	1,105.28	2,623.48 2,623.48	262.85 277.35	5,786.66
					TOTAL DUE	1,105.28		5,786.66
NGUYEN DUNG/LOAN K PHAM 6704 CANACHA WY ELK GROVE CA 95757	132-1290-018-0000	080235238	08-351982	0011	1,105.28	3,049.56 3,049.56	304.96 319.96	6,724.04
					TOTAL DUE	1,105.28		6,724.04
NGUYEN HOA 10465 WITE CR ELK GROVE CA 95757	132-1490-047-0000	080238198	08-353517	0011	1,105.28	3,184.21 3,184.21	318.42 333.42	7,020.26
					TOTAL DUE	1,105.28		7,020.26
NGUYEN HOA MY 10250 SAGES WY ELK GROVE CA 95757	132-1270-069-0000	080235156	08-351932	0011	1,105.28	2,758.44 2,758.44	275.84 290.84	6,083.56
					TOTAL DUE	1,105.28		6,083.56
NGUYEN JAMES HOANG P O BOX 21552 SAN JOSE CA 95151	132-1660-015-0000	080237906	08-353348	0011	1,105.28	2,675.63 2,675.63	267.56 282.56	5,901.38
					TOTAL DUE	1,105.28		5,901.38

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COUNTY OF SACRAMENTO  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSES	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
NGUYEN JEAN T/PATRICK ONEIL 8884 BOA NOVA DR ELK GROVE CA 95757	132-1250-016-0000	080234963	08-351826	0011	1,105.28	3,687.97	368.80	8,128.54
					TOTAL DUE	1,105.28		8,128.54
NGUYEN KIEM VAN 5304 MCLEAN DR ELK GROVE CA 95757	132-1650-084-0000	080237880	08-353334	0011	552.64	.00	.00	3,396.48
					TOTAL DUE	552.64		3,396.48
NGUYEN NICOLE/LINH/YVONNE 189 LAHFLIGHTER IRVINE CA 92620	132-1250-013-0000	080234968	08-351826	0011	552.64	.00	.00	3,937.69
					TOTAL DUE	552.64		3,937.69
NGUYEN SI THAM/LIZA 10435 DANICHRIS WY ELK GROVE CA 95757	132-1470-088-0000	080236498	08-352632	0011	1,105.28	3,106.95	310.70	6,850.30
					TOTAL DUE	1,105.28		6,850.30
NGUYEN TANNY THU 2484 GLEN ANGUS WY SAN JOSE CA 95148	132-1230-053-0000	080234841	08-351763	0011	552.64	.00	.00	4,088.99
					TOTAL DUE	552.64		4,088.99
NGUYEN THANH V/SAO LAN NG 5004 HILLNER WY ELK GROVE CA 95757	132-1730-018-0000	082234892	08-584738	0011	1,105.28	4,894.37	304.44	8,398.81
					TOTAL DUE	1,105.28		8,398.81
OCONNOR MARIA T C 2070 CONTINENTAL AV HAYWARD CA 94545	132-1670-002-0000	080237981	08-353390	0011	1,105.28	3,914.14	391.41	8,626.10
					TOTAL DUE	1,105.28		8,626.10
ODUHLANI POLAKE/FRANCIS 10344 SAGRES ELK GROVE CA 95758	132-1270-070-0000	080235157	08-351933	0011	1,105.28	3,148.72	314.87	6,942.18
					TOTAL DUE	1,105.28		6,942.18
OGUINN EDWARD 4747 PRETENTIONS WY SACRAMENTO CA 95842	132-1440-020-0000	080236254	08-352509	0011	1,105.28	3,834.32	383.43	8,450.50
					TOTAL DUE	1,105.28		8,450.50
OKAMOTO DAWN HATSUNI/PETER QIX 10331 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-040-0000	080235039	08-351872	0011	552.64	.00	.00	2,588.23
					TOTAL DUE	552.64		2,588.23

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COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
ONYEBUCHULAM CHARLES 4929 RIO TEJO WY ELK GROVE CA 95758	132-1290-087-0000	080235307	08-352030	0011	1,105.28	2,911.23	291.12	6,419.70
					TOTAL DUE	1,105.28		6,419.70
ORICIAGA MONICA 10264 NICK WY ELK GROVE CA 95757	132-0920-033-0000	080232453	08-350607	0011	1,105.28	2,475.78	247.58	5,461.72
					TOTAL DUE	1,105.28		5,461.72
ORTIZ JORGE 4908 HAYSON WY ELK GROVE CA 95757	132-1710-064-0000	080235322	08-353540	0011	552.64	2,769.40	291.94	3,061.34
					TOTAL DUE	552.64		3,061.34
OSIT JOSE R G/JUBY R 7100 PAUL DO MAR WY ELK GROVE CA 95757	132-1240-035-0000	080234910	08-351802	0011	1,105.28	3,466.59	346.66	7,641.50
					TOTAL DUE	1,105.28		7,641.50
PARRILLA LUIS A JR 10089 UPSHAM WY ELK GROVE CA 95757	132-0900-060-0000	080232292	08-354024	0011	552.64	2,413.44	256.34	2,669.78
					TOTAL DUE	552.64		2,669.78
PEKKE PEINA L 19270 CANADEO CR ELK GROVE CA 95757	132-1710-076-0000	080235334	08-353560	0011	1,105.28	2,867.49	286.75	6,323.48
					TOTAL DUE	1,105.28		6,323.48
PEREZ RODRIGO A/THERESA M 7211 OVAR CT ELK GROVE CA 95757	132-1240-062-0000	080234937	08-351816	0011	1,105.28	2,916.22	291.62	6,430.68
					TOTAL DUE	1,105.28		6,430.68
PHAN THERESA M 5109 HARTLAND CT DUBLIN CA 94568	132-1400-070-0000	080236590	08-352671	0011	552.64	2,859.32	300.93	3,160.25
					TOTAL DUE	552.64		3,160.25
PHAN QUANG THONG/SHANNON L 6451 OSCAR CR ELK GROVE CA 95757	132-0940-054-0000	080232650	08-350705	0011	552.64	2,838.90	298.90	3,137.88
					TOTAL DUE	552.64		3,137.88
PHAN VU 5616 MCLEAN DR ELK GROVE CA 95757	132-0900-105-0000	080232329	08-350542	0011	1,105.28	3,577.01	357.70	7,884.42
					TOTAL DUE	1,105.28		7,884.42

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
PHELPS PAMELA E 4888 VAN STEYN CT ELK GROVE CA 95787	132-1710-035-0000	080238293	08-353561	0011	552.64	.00 2,585.81	.00 278.58	2,858.84
					TOTAL DUE	552.64		2,858.84
PHUNG TRUONG REVOCABLE TRUST 11829 S CARSON WY GOLD RIVER CA 95670	132-1760-006-0000	080238613	08-353723	0011	552.64	.00 2,348.65	.00 249.87	2,598.52
					TOTAL DUE	552.64		2,598.52
PIRNEJAD PETER/ROZALIN 18588 GILLEAN WY ELK GROVE CA 95757	132-1870-018-0000	082288022	08-354789	0011	552.64	.00 2,422.88	.00 257.28	2,679.20
					TOTAL DUE	552.64		2,679.20
PITRE ONEZIME III 5680 TARES CR ELK GROVE CA 95757	132-1840-001-0021	080239215	08-354028	0011	440.32	2,194.69 2,194.69	219.47 234.47	4,843.32
					TOTAL DUE	440.32		4,843.32
PONDEROSAS PROPERTIES INVESTMENT 34195 VALLE DR UNION CITY CA 94587	132-1270-002-0000	080238089	08-351896	0011	1,105.28	2,799.17 2,799.17	279.92 294.92	6,173.18
					TOTAL DUE	1,105.28		6,173.18
PRASAD MIRA V 4608 VILANOVA WY ELK GROVE CA 95757	132-0910-040-0000	080232378	08-350566	0011	1,105.28	2,819.17 2,819.17	281.92 296.92	6,217.18
					TOTAL DUE	1,105.28		6,217.18
PRASAD RANJANI 10389 DANICHRIS WY ELK GROVE CA 95757	132-1470-053-0000	080236463	08-352613	0011	1,105.28	3,964.11 3,964.11	396.41 411.41	8,736.04
					TOTAL DUE	1,105.28		8,736.04
PUTH CHREAVY 5201 NECTAR CR ELK GROVE CA 95757	132-1670-079-0000	080238058	08-353434	0011	1,105.28	2,569.69 2,569.69	256.97 271.97	5,668.32
					TOTAL DUE	1,105.28		5,668.32
QUACH HAIYEN T 8105 JEFFER WY ELK GROVE CA 95787	132-0910-025-0000	080232355	08-350559	0011	552.64	.00 2,952.48	.00 310.25	3,262.73
					TOTAL DUE	552.64		3,262.73
QUESADA ANTHONY J/ESTELA E 5425 NECTAR CR ELK GROVE CA 95758	132-1670-113-0000	080238092	08-353453	0011	1,105.28	2,887.00 2,887.00	288.70 303.70	6,366.40
					TOTAL DUE	1,105.28		6,366.40

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COUNTY OF SACRAMENTO  
 PARCELS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
QUITORIAND JOHN/KIMBERLY 10324 SMOECH WY ELK GROVE CA 95757	132-1700-030-0000	080238230	08-353525	0011	552.64	.00 2,878.87	.00 382.69	3,179.54
					TOTAL DUE	552.64		3,179.54
R/T TRIFFO TRUST 7105 BOA NOVA DR ELK GROVE CA 95757	132-1240-015-0000	080234890	08-351790	0011	1,105.28	4,995.63 4,995.63	499.56 514.56	11,005.38
					TOTAL DUE	1,105.28		11,005.38
RAN ROSHNI/SHIV PADARATH 10145 ANNIE ST ELK GROVE CA 95757	132-1620-078-0000	080237969	08-353582	0011	552.64	.00 3,641.38	.00 379.14	4,020.52
					TOTAL DUE	552.64		4,020.52
RAMELO CHARLES N/PRISCILLA A 14 HORIZON CT AMERICAN CANYO CA 94503	132-1830-040-0000	080239183	08-354014	0011	1,105.28	2,946.77 2,946.77	294.68 309.68	6,497.90
					TOTAL DUE	1,105.28		6,497.90
ROBERTSON CHARLES E JR/SHAWNIA 10305 SMOECH WY ELK GROVE CA 95757	132-1700-039-0000	080238238	08-353530	0011	552.64	.00 2,722.49	.00 287.25	3,009.74
					TOTAL DUE	552.64		3,009.74
ADHOLD CARLOS L/WEIDI D 10109 STATROS DR ELK GROVE CA 95757	132-1290-002-0000	080235222	08-351971	0011	1,105.28	2,988.85 2,988.85	298.89 315.89	6,598.68
					TOTAL DUE	1,105.28		6,598.68
SALAVANTE LYNETTE M 284 MAZEY ST MILPITAS CA 95035	132-1300-008-0000	080235335	08-352041	0011	552.64	.00 2,607.45	.00 275.75	2,883.20
					TOTAL DUE	552.64		2,883.20
SANCHEZ EDITH A/SALVADOR A 10315 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-033-0000	080235832	08-351867	0011	1,105.28	2,854.89 2,854.89	285.49 300.69	6,500.16
					TOTAL DUE	1,105.28		6,500.16
SANTIAGO MARIA J 120 CHESTERFIELD WY ROCKLIN CA 95765	132-1300-023-0000	080235350	08-352049	0011	552.64	.00 2,908.24	.00 385.82	3,214.06
					TOTAL DUE	552.64		3,214.06
SARNECKI FRANCIS J JR/RAQUEL I 5405 ROWSER WY ELK GROVE CA 95758	132-1470-009-0000	080236419	08-352591	0011	1,105.28	3,416.96 3,416.96	341.70 356.70	7,532.32
					TOTAL DUE	1,105.28		7,532.32

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
SCHNEIDER ALFRED/JELAINE K 5501 HECTOR CR ELK GROVE CA 95757	132-1670-115-0000	080238094	08-353455	0011	552.64	.00 2,554.41	.00 270.44	2,825.07
					TOTAL DUE	552.64		2,825.07
SEGOVIA GUTIERREZ DAVID/GARZON 4704 BATTLES CT ELK GROVE CA 95758	132-1760-010-0000	080238617	08-353725	0011	552.64	.00 2,725.53	.00 287.55	3,013.08
					TOTAL DUE	552.64		3,013.08
SEFARIYANSOHN FARHARZ/KAREN 261 PENN WY LOS GATOS CA 95032	132-1270-017-0000	080235104	08-351904	0011	1,105.28	3,449.97 3,449.97	148.00 168.00	7,604.94
					TOTAL DUE	1,105.28		7,604.94
SHARIF ABDUL K 6509 OSCAR CR ELK GROVE CA 95757	132-0940-116-0000	080232712	08-350736	0011	1,105.28	2,733.28 2,733.28	273.33 288.33	4,028.22
					TOTAL DUE	1,105.28		4,028.22
SHOKOR AHMULLAH/SHAKIBA 7004 PAUL DO MAR WY ELK GROVE CA 95757	132-1240-040-0000	080233947	08-340407	0011	1,105.28	7,104.14 .00	725.47 .00	7,829.58
					TOTAL DUE	1,105.28		7,829.58
SHOKOR SHAWN S/NADYA Y 4348 JESSICA CR FREMONT CA 94535	132-1560-015-0000	080237115	08-352942	0011	1,105.28	2,974.32 2,974.32	297.43 312.43	4,558.50
					TOTAL DUE	1,105.28		4,558.50
SINGH HARBHAJAN 10162 CLAIRINA WY ELK GROVE CA 95757	132-1350-016-0000	080235707	08-352228	0011	1,105.28	3,333.12 3,333.12	333.31 348.31	7,347.86
					TOTAL DUE	1,105.28		7,347.86
SINGH RAVEEN/SARAJANI 10222 W STOCKTON BL ELK GROVE CA 95757	132-1590-054-0000	080237402	08-353479	0011	1,105.28	1,942.98 1,942.98	194.29 209.29	4,289.38
					TOTAL DUE	1,105.28		4,289.38
SINGH RAVINDER/JASWANT 18034 WILD CACTUS WY ELK GROVE CA 95757	132-1640-016-0000	080237751	08-108063	0011	552.64	.00 2,413.88	.00 274.19	2,898.27
					TOTAL DUE	552.64		2,898.27
SINGH ROSLYN 10350 STATHOS DR ELK GROVE CA 95757	132-0980-064-0000	080233044	08-350892	0011	1,105.28	3,938.91 3,938.91	393.89 408.89	8,680.60
					TOTAL DUE	1,105.28		8,680.60

REPORT FOR 08/23/12  
 COUNTY OF SACRAMENTO  
 TERMS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT  
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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
SIU SANDRA C 5516 WORCEY DR ELK GROVE CA 95757	132-1480-072-0000	080236584	08-352669	0011	1,105.28	2,991.63	2,991.63	299.16	514.16	6,596.58
		TOTAL DUE			1,105.28					6,596.58
SOHAL BALJINDER KAUR/JAGJIT S 5124 MOON LILY WY ELK GROVE CA 95757	132-1640-043-0000	080237778	08-353286	0011	1,105.28	2,617.12	2,617.12	261.71	276.71	5,772.66
		TOTAL DUE			1,105.28					5,772.66
SOLTERS EMMIE/EPICHERIA 1104 PALOMA DR GREENFIELD CA 95627	132-1610-050-0000	080237512	08-353146	0011	1,105.28	2,802.84	2,802.84	280.25	295.25	6,180.58
		TOTAL DUE			1,105.28					6,180.58
SORIANO MANUEL 5112 GOLDEN GLORY WY ELK GROVE CA 95758	132-1670-004-0000	080237983	08-353392	0011	552.64	2,897.32	2,897.32	.80	304.73	3,202.05
		TOTAL DUE			552.64					3,202.05
STEWART YACOWA CHELETTA 10223 FUNCHAL CT ELK GROVE CA 95757	132-1270-041-0000	080235241	08-352000	0011	1,105.28	3,311.38	3,311.38	331.14	346.14	7,300.04
		TOTAL DUE			1,105.28					7,300.04
STUBBS ANNEA A/PAMILLIN P 6712 CARROLLA WY ELK GROVE CA 95757	132-1290-028-0000	080235240	08-351984	0011	1,105.28	2,792.65	2,792.65	279.25	290.25	6,180.60
		TOTAL DUE			1,105.28					6,180.60
SUPNET SHIRLEY D/STEPHEN C/ETA P O BOX 731115 SAN JOSE CA 95173	132-0920-025-0000	080232445	08-350604	0011	1,105.28	3,041.66	3,041.66	304.17	319.17	6,706.66
		TOTAL DUE			1,105.28					6,706.66
TAYLOR MICHELLE 18145 RIVINGTON CT ELK GROVE CA 95757	132-1560-075-0000	080237174	08-352970	0011	1,105.28	3,708.72	3,708.72	370.87	385.87	8,174.18
		TOTAL DUE			1,105.28					8,174.18
TAYLOR ROSALINDA S 1825 WHITMAN RD CARLETON CA 94518	132-1780-019-0000	080238746	08-353787	0011	552.64	2,754.61	2,754.61	.00	283.60	3,679.61
		TOTAL DUE			552.64					3,679.61
TDR SERVICING LLC 31877 DEL OBISPO ST 202 SAN JUAN CAPIS CA 92675	132-0970-060-0000	080232932	08-350838	0011	1,105.28	4,267.70	4,267.70	426.77	441.77	9,403.94

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
TDR SERVICING LLC 31877 DEL OBISPO ST 201 SAN JUAN CAPIS CA 92675	132-1290-092-0000	080235312	08-352034	0011	1,105.28	2,955.09 2,955.09	295.51 310.51	4,518.20
				TOTAL DUE	2,763.20			19,214.12
TDR SERVICING LLC 31877 DEL OBISPO ST 202 SAN JUAN CAPIS CA 92675	132-1700-029-0000	080238229	08-182911	0011	552.64	.00 2,980.89	.00 313.09	3,293.98
				TOTAL DUE	2,763.20			19,214.12
TREMBLADE ANTOINE F/ALICIA 5945 CURRIE WY ELK GROVE CA 95757	132-0988-013-0000	082233483	08-584107	0011	1,105.28	5,946.32 .00	409.63 .00	6,555.95
				TOTAL DUE	1,105.28			6,555.95
TERRANCE A/KATHERINE D TREMBLA 211 PIPER ST HEALDSBURG CA 95448	132-1270-008-0000	082233950	08-560405	0011	1,105.28	5,010.96 .00	516.10 .00	5,527.06
				TOTAL DUE	1,105.28			5,527.06
THAI JAKE H 8452 FELTON CREST WY ELK GROVE CA 95624	132-1540-064-0000	080237806	08-352872	0011	552.64	.00 2,477.29	.00 262.73	2,740.02
				TOTAL DUE	552.64			2,740.02
THAI TRAN REVOCABLE LIVING TRU 589 E SANTA CLARA ST SAN JOSE CA 95112	132-1740-042-0000	080238521	08-353482	0011	552.64	.00 2,320.87	.00 207.09	2,567.96
				TOTAL DUE	552.64			2,567.96
THAI TSONG L/JOHN VUE 10212 NICK WY ELK GROVE CA 95757	132-0920-083-0000	080232503	08-350634	0011	1,105.28	3,144.97 3,144.97	314.50 329.50	6,933.94
				TOTAL DUE	1,105.28			6,933.94
THOMAS R/NANCY A HUPPLER REV T 1750 SANTA CROCE DR LIVERMORE CA 94550	132-1660-051-0000	080237942	08-353370	0011	552.64	.00 2,597.72	.00 274.77	2,872.49
				TOTAL DUE	552.64			2,872.49
TINDAL BRENDA LEE 10177 BRIAN KELLY WY ELK GROVE CA 95757	132-1350-049-0000	080235740	08-352246	0011	1,105.28	2,938.73 2,938.73	293.87 308.87	4,480.20
				TOTAL DUE	1,105.28			4,480.20
TIPLES FRANCIS JOSEPH 5016 LOTUS POND WY ELK GROVE CA 95757	132-1670-032-0000	080238011	08-353405	0011	1,105.28	2,643.93 2,643.93	264.39 279.39	5,831.64
				TOTAL DUE	1,105.28			5,831.64



OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ART	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
TIVIDAD DANILLO/NYHIA 10175 BRIAN KELLY ELK GROVE CA 95758	132-1350-050-0000	080235741	08-352247	0011	552.64	.00	3,103.24	.00	325.38	3,428.61
		TOTAL DUE			552.64					5,428.61
TORRES DONNA P 10384 MITE CR ELK GROVE CA 95758	132-1680-008-0000	080238107	08-353458	0011	552.64	.00	3,015.87	.00	316.59	3,332.46
		TOTAL DUE			552.64					3,332.46
TRAN ANTHONY B/TAH JEN P O BOX 1086 CUPERINO CA 95615	132-1726-638-0000	080238376	08-353487	0011	1,105.28	2,701.60	2,701.60	270.16	265.16	5,958.52
		TOTAL DUE			1,105.28					5,958.52
TRAN BA KIM 28290 HESSE DR HAYWARD CA 94545	132-0970-027-0000	080232899	08-350822	0011	1,105.28	3,238.94	3,238.94	323.89	338.89	7,160.66
		TOTAL DUE			1,105.28					7,160.66
TRAN DONG C 5105 LENZI CT ELK GROVE CA 95757	132-1728-028-0000	080238387	08-353483	0011	1,105.28	2,809.85	2,809.85	280.99	295.99	6,196.68
		TOTAL DUE			1,105.28					6,196.68
TRAN HUNG H/VOA K NGUYEN T 28178 JERRY LYNN WY ELK GROVE CA 95757	132-0910-006-0000	080232338	08-350826	0011	552.64	2,966.55	2,966.55	.00	311.66	3,278.21
		TOTAL DUE			552.64					3,278.21
TRAN KENNY Q 8697 HAMLEY WY ELK GROVE CA 95624	132-1780-039-0000	080238766	08-353796	0011	1,105.28	2,222.65	2,222.65	222.27	237.27	4,904.84
		TOTAL DUE			1,105.28					4,904.84
TRAN MAI LYNN/QUANG 5618 JAMES CR ELK GROVE CA 95757	132-1848-003-0026	080239228	08-354030	0011	226.16	.00	1,669.78	.00	179.93	1,876.21
		TOTAL DUE			226.16					1,876.21
TRAN TIFFANIE 559 S SANTA CLARA ST SAN JOSE CA 95112	132-1230-036-0000	080234824	08-351756	0011	1,105.28	3,469.11	3,469.11	346.91	361.91	7,867.04
		TOTAL DUE			1,105.28					7,867.04
TRAN VU/HIEN NGUYEN 9024 WHARTON WY ELK GROVE CA 95624	132-1670-025-0000	080238004	08-353403	0011	552.64	.00	2,708.96	.00	285.90	2,994.86
		TOTAL DUE			552.64					2,994.86

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

REPORT FOR 08/29/09  
 PROGRAM FOR ADDRESS  
 RUN DATE 08/29/09

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
TRAN XUAN TRAM T 18257 HITE CR ELK GROVE CA 95757	132-1690-007-0000	080238158	08-353492	0011	1,105.28	3,796.07	1,764.89	379.61	396.61	8,366.34
					TOTAL DUE					8,366.34
TRUONG THUY C 1578 JUPITER DR MILPITAS CA 95035	132-1350-040-0000	080235731	08-352241	0011	1,105.28	2,972.80	2,972.80	297.28	312.28	6,555.16
					TOTAL DUE					6,555.16
TRUONG THOA X 352 SUTWAY DR SAN JOSE CA 95131	132-0929-005-0000	080232625	08-350589	0011	552.64				507.02	5,227.23
					TOTAL DUE					5,227.23
TSENG PAUL F/XIAO MENG 10498 CANAEDO CR ELK GROVE CA 95757	132-1760-053-0000	082230989	08-552256	0011	1,105.28	4,138.82		428.88		6,567.70
					TOTAL DUE					6,567.70
UNJALAN MARILYN C/ARISTOTLE C 10137 JENNY LYNN WY ELK GROVE CA 95757	132-0918-035-0000	080232365	08-350566	0011	1,105.28	2,917.80	2,917.80	291.78	306.78	6,434.16
					TOTAL DUE					6,434.16
VANG DERE F/JACQUELIN WEN 5416 HECTAR CR ELK GROVE CA 95757	132-1670-102-0000	080235881	08-353446	0011	1,105.28	2,787.07	2,787.07	278.71	288.71	6,036.56
					TOTAL DUE					6,036.56
VANG KANG 5615 MATINA DR ELK GROVE CA 95757	132-1630-089-0000	080237721	08-353248	0011	1,105.28	3,002.26	3,002.26	300.23	315.23	6,619.98
					TOTAL DUE					6,619.98
VARGAS MARISSA C 5216 JILLSON WY ELK GROVE CA 95757	132-1570-031-0000	080237226	08-352993	0011	1,105.28	3,250.66	3,250.66	325.09	338.09	7,122.94
					TOTAL DUE					7,122.94
VENZON GERALYN P 10328 SHOREN WY ELK GROVE CA 95757	132-1700-024-0000	080238224	08-353523	0011	552.64					3,145.28
					TOTAL DUE					3,145.28
VICTA DANILO D 4909 MILLNER WY ELK GROVE CA 95757	132-1730-055-0000	080238469	08-353659	0011	552.64					3,145.28
					TOTAL DUE					3,145.28

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COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
VILLASENOR JULIA 18174 SWANN WY ELK GROVE CA 95757	132-1500-039-0000	080236654	08-352698	0011	1,105.28	2,897.20	289.72	4,388.88
					TOTAL DUE	1,105.28		4,388.88
VILORIA MARGARITA G/ANGELITO G P O BOX 70424 SUNNYVALE CA 94086	132-0920-009-0000	080232429	08-350593	0011	1,105.28	2,545.85	254.59	5,615.88
					TOTAL DUE	1,105.28		5,615.88
VU CUONG QUOC/LAN THI THANH 1590 THEB CT SAN JOSE CA 95131	132-1730-033-0000	080238447	08-353848	0011	552.64	2,753.06	288.31	3,021.37
					TOTAL DUE	552.64		3,021.37
WALLACE FAMILY REVOCABLE LIVIN 10152 TRAFTON CT ELK GROVE CA 95757	132-1740-103-0000	080238575	08-353704	0011	1,105.28	2,371.63	237.16	5,232.58
					TOTAL DUE	1,105.28		5,232.58
WALSH CURTIS 10377 VIA CINTA CT ELK GROVE CA 95757	132-1820-087-0000	080239131	08-353985	0011	1,105.28	2,736.88	278.69	6,036.14
					TOTAL DUE	1,105.28		6,036.14
WALTON WELFORD S III 7234 DESERTAS CT ELK GROVE CA 95757	132-1260-084-0000	080235005	08-351849	0011	1,105.28	3,895.87	389.59	8,585.92
					TOTAL DUE	1,105.28		8,585.92
WANG BAO LUEN 5500 NECTAR CR ELK GROVE CA 95757	132-1670-098-0000	080238077	08-353443	0011	1,105.28	2,635.32	263.53	5,812.70
					TOTAL DUE	1,105.28		5,812.70
WELLS FARGO C/O CARRINGTON MORTGAG 1610 E ST ANDREW PL SANTA ANA CA 92705	132-1500-094-0000	080236711	08-352724	0011	1,105.28	2,875.35	287.54	6,340.78
					TOTAL DUE	1,105.28		6,340.78
WELLS FARGO BANK 1610 E ST ANDREW PL SANTA ANA CA 92705	132-0950-025-0000	080232744	08-227907	0011	1,105.28	2,941.05	294.11	4,489.32
					TOTAL DUE	1,105.28		4,489.32
WELLS FARGO BANK C/O CARRINGTON MTG 1610 E SMT ANDRW PL B150 SANTA ANA CA 92705	132-1740-106-0000	080238578	08-353706	0011	1,105.28	2,548.33	254.83	5,621.32
					TOTAL DUE	2,210.56		12,106.64

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L MNR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
WELLS FARGO BK 1610 E ST ANDREW PL SANTA ANA CA 92705	132-1710-074-0000	080238332	08-353586	0011	1,105.28	3,422.79 3,422.79	342.28 337.28	7,545.14
					TOTAL DUE	1,105.28		7,545.14
WHITE KIMBERLY 10286 IZZY WY ELK GROVE CA 95757	132-0970-009-0000	082230388	08-542384	0011	1,105.28	4,870.87 .00	502.81 .00	5,372.08
					TOTAL DUE	1,105.28		5,372.08
WONG RICHOLAS W 19387 WICANOR CT ELK GROVE CA 95758	132-1470-092-0000	080234862	08-352633	0011	1,105.28	3,588.88 3,588.88	338.89 333.89	7,452.94
					TOTAL DUE	1,105.28		7,452.94
WONG STEVEN 7008 DANBERG WY ELK GROVE CA 95757	132-0920-069-0000	082203549	08-534741	0011	552.64	.00 2,455.18	.00 260.52	2,715.70
					TOTAL DUE	552.64		2,715.70
WRIGHT DAMIEN 5201 JILSON WY ELK GROVE CA 95757	132-1580-045-0000	080237335	08-353051	0011	1,105.28	3,465.05 3,465.05	344.51 361.51	7,638.12
					TOTAL DUE	1,105.28		7,638.12
WRIGHT DOUGLAS/GLENDORA 5208 KINGSTING WY ELK GROVE CA 95757	132-1620-043-0000	082501061	08-487819	0011	1,105.28	3,015.92 3,015.92	311.59 316.59	6,450.02
					TOTAL DUE	1,105.28		6,450.02
WRIGHT RICHARD E/GLORIA J 5331 JILSON WY ELK GROVE CA 95757	132-1570-021-0000	080237214	08-352989	0011	1,105.28	2,992.58 2,992.58	299.26 314.26	6,598.68
					TOTAL DUE	1,105.28		6,598.68
YANG TONG/YANG K 4924 LOTUS POND WY ELK GROVE CA 95757	132-1670-057-0000	080238016	08-353409	0011	552.64	.00 2,871.92	.00 302.19	3,174.11
					TOTAL DUE	552.64		3,174.11
YORK KEITH M/LISA M 4968 CHAMBERLIN CR ELK GROVE CA 95757	132-1600-073-0000	080237479	08-353118	0011	1,105.28	2,918.06 2,918.06	291.81 308.81	6,434.74
					TOTAL DUE	1,105.28		6,434.74
YOUNG DARRYL B 10130 KUHN RANCH WY ELK GROVE CA 95757	132-1780-026-0000	080238753	08-353791	0011	552.64	.00 2,787.15	.00 293.72	3,080.87
					TOTAL DUE	552.64		3,080.87

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COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
YOUNUS MUHAMMAD/RUKSANA SIDDIQ 10252 SWDECH WY ELK GROVE CA 95757	132-1620-014-0000	080237565	08-353163	0011	552.64	.00 2,640.89	.00 279.01	2,919.10
					TOTAL DUE	552.64		2,919.10
YULAEVA ELENA 3005 GOVERNOR DR SAN DIEGO CA 92122	132-1350-020-0000	082204516	08-535133	0011	1,105.28	2,419.93 2,419.92	241.99 256.99	5,338.83
					TOTAL DUE	1,105.28		5,338.83
ZARANI BELQUIS/MOHAMMED S 26735 CALL AY MAYNARD CA 94542	132-0910-013-0000	080232345	08-250552	0011	1,105.28	2,886.24 2,884.24	280.42 295.42	6,184.52
					TOTAL DUE	1,105.28		6,184.52
ZHANG YATIAN 1270 CORONADO DR 19 SUNNYVALE CA 94088	132-0920-084-0000	080232504	08-350635	0011	1,105.28	2,976.59 2,976.59	297.66 312.66	6,563.50
					TOTAL DUE	1,105.28		6,563.50
ZHITKOY SERGEY/NINA ZHITKOVA 10190 CLAIRINA WY ELK GROVE CA 95757	132-1350-023-0000	080235714	08-352232	0011	552.64	.00 2,474.78	.00 262.48	2,737.26
					TOTAL DUE	552.64		2,737.26
					NOII DIRECT LEVY TOTAL	278,180.14		1,858,797.21

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
CH (LAGUNA 70) LP 5001 I ST 3RD SACRAMENTO CA 95814	132-2030-001-0000	082235077	08-564979	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-002-0000	082235079	08-564980	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-003-0000	082235081	08-564981	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-004-0000	080240812	08-195875	0018	2,183.86	1,972.09 1,972.09	197.21 212.21	4,353.60
	132-2030-005-0000	080240813	08-195876	0018	2,183.86	1,972.09 1,972.09	197.21 212.21	4,353.60
	132-2030-006-0000	080240814	08-195877	0018	2,183.86	1,972.09 1,972.09	197.21 212.21	4,353.60
	132-2030-007-0000	080240815	08-195878	0018	2,183.86	1,972.09 1,972.09	197.21 212.21	4,353.60
	132-2030-008-0000	082235083	08-564982	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-009-0000	082235085	08-564983	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-013-0000	082235090	08-564984	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-014-0000	082235092	08-564985	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-015-0000	082235094	08-564986	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-016-0000	082235096	08-564987	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-019-0000	082235102	08-564988	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-020-0000	082235104	08-564989	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-021-0000	082235106	08-564990	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-022-0000	082235108	08-564991	0018	2,183.86	3,130.22 .00	328.02 .00	3,458.24
	132-2030-023-0000	082235110	08-564992	0018	2,183.86	3,130.22	328.02	

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ANT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
						.00	.00	3,458.24
	132-2030-024-0000	082235112	08-564993	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
CH (LAGUNA 70) LP 3001 I ST 3000 SACRAMENTO CA 95816	132-2030-026-0000	082235116	08-564994	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
CH (LAGUNA 70) LP 3001 I ST 300 SACRAMENTO CA 95816	132-2030-027-0000	082235118	08-564995	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-028-0000	082235120	08-564996	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-029-0000	082235122	08-564997	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-030-0000	082235124	08-564998	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-031-0000	082235126	08-564999	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-032-0000	082235128	08-565000	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-033-0000	082235130	08-565001	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
CH (LAGUNA 70) LP 3001 I ST SACRAMENTO CA 95816	132-2030-034-0000	082235132	08-565002	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
CH (LAGUNA 70) LP 3001 I ST 300 SACRAMENTO CA 95816	132-2030-035-0000	082235134	08-565003	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-036-0000	082235135	08-565004	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24
	132-2030-037-0000	080240845	08-195904	0018	2,183.86	1,972.09	197.21	4,353.60
						1,972.09	212.21	4,353.60
	132-2030-038-0000	082235136	08-565005	0018	2,183.86	3,130.22	328.02	3,458.24
						.00	.00	3,458.24

OWNER'S NAME AND MAILING ADDR PARCEL NUMBER ASSESS YR BILL D/L NBR UNPAID D/L AMT INSTALL-1 INSTALL-2 PENALTY-1 PENALTY-2 UNPAID DUE

132-2030-039-0000 082235140 08-565006 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-040-0000 082235142 08-565007 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-041-0000 082235144 08-565008 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-042-0000 082235146 08-565009 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-043-0000 082235148 08-565010 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-044-0000 082235150 08-565011 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-045-0000 082235152 08-565012 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-046-0000 082235153 08-565013 0018 2,183.86 3,916.38 .00 406.64 4,323.02

132-2030-047-0000 082235157 08-565014 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-048-0000 082235159 08-565015 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-049-0000 082235161 08-565016 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-050-0000 082235163 08-565017 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-051-0000 082235165 08-565018 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-052-0000 082235166 08-565019 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-053-0000 082235168 08-565020 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-054-0000 082235170 08-565021 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-055-0000 082235172 08-565022 0018 2,183.86 3,130.22 .00 328.02 3,458.24

132-2030-056-0000 082235174 08-565023 0018 2,183.86 3,130.22 .00 328.02 3,458.24



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 PROGRAM NBR 4003112  
 RUN DATE 06/29/89

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORFEITURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ART	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
	132-2030-057-0000	082235176	08-565024	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-058-0000	082235178	08-565025	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-059-0000	082235180	08-565026	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-060-0000	082235182	08-565027	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-061-0000	080240869	08-195928	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-062-0000	082235184	08-565028	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-063-0000	082235186	08-565029	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-064-0000	082235190	08-565030	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-065-0000	082235192	08-565031	0018	2,183.86	3,130.22	.00	328.02	.00	3,458.24
	132-2030-066-0000	080240874	08-195933	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-067-0000	080240875	08-195934	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-068-0000	080240876	08-195935	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-069-0000	080240877	08-195936	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-070-0000	080240878	08-195937	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-071-0000	080240879	08-195938	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-072-0000	080240880	08-195939	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-073-0000	080240881	08-195940	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60

REPORT FOR 8083112  
 PROGRAM NBR 8083112  
 RUN DATE 06/25/09

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
	132-2030-074-0000	080240882	08-195941	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-075-0000	080240883	08-195942	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-076-0000	080240884	08-195943	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-077-0000	080240885	08-195944	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-078-0000	080240886	08-195945	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-079-0000	080240887	08-195946	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-080-0000	080240888	08-195947	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-081-0000	080240889	08-195948	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-082-0000	080240890	08-195949	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-083-0000	080240891	08-195950	0018	2,183.86	1,972.09		197.21		4,353.60
	132-2030-084-0000	080240892	08-195951	0018	2,183.86	1,972.09		197.21		4,353.60
CH (LAGUNA 70) LP 3001 I ST SACRAMENTO CA 95816	132-2030-085-0000	080240894	08-195953	0018	2,183.86	1,972.09		197.21		4,353.60
CH (LAGUNA 70) LP 3001 I ST SACRAMENTO CA 95816	132-2030-089-0000	080240897	08-195956	0018	2,183.86	1,972.09		197.21		4,353.60
CH (LAGUNA 70) LP 3001 I ST SACRAMENTO CA 95816	132-2030-090-0000	080240898	08-195957	0018	2,183.86	1,972.09		197.21		4,353.60

REPORT FOR COUNTY OF SACRAMENTO  
 PROGRAM FOR MUNICIPAL FINANCIAL  
 YEAR DATE 06/29/89

COUNTY OF SACRAMENTO  
 BILLS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE JURISDICTIONS BY DISTRICT

PAGE 1

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
CH (LAGUNA 70) LP 3003 S ST 500 SACRAMENTO CA 95814	132-2030-091-0000	080240899	08-195958	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-092-0000	080240900	08-195959	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-093-0000	080240901	08-195960	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-094-0000	080240902	08-195961	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-095-0000	080240903	08-195962	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-096-0000	080240904	08-195963	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-097-0000	080240905	08-195964	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2030-098-0000	080240906	08-195965	0018	2,183.86	1,972.09	1,972.09	197.21	212.21	4,353.60
	132-2040-001-0000	080240910	08-195966	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-002-0000	080240912	08-195967	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-004-0000	080240913	08-195968	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-005-0000	080240914	08-195969	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-006-0000	080240915	08-195970	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-007-0000	080240916	08-195971	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-008-0000	080240917	08-195972	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-009-0000	080240918	08-195973	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-010-0000	080240919	08-195974	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38
	132-2040-011-0000	080240920	08-195975	0018	2,183.86	1,896.08	1,896.08	189.61	204.61	4,186.38

REPORT NBR 81MR5112  
 PROGRAM NBR 81MR5112  
 RUN DATE 06/29/89

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
	132-2040-012-0000	080240921	08-195975	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-013-0000	080240924	08-195979	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-014-0000	080240923	08-195978	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-015-0000	080240924	08-195979	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-016-0000	080240925	08-195980	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-022-0000	080240931	08-195983	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-023-0000	080240932	08-195984	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-024-0000	080240933	08-195985	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-025-0000	080240934	08-195986	0018	2,183.86	3,539.99	3,539.99	389.87	389.87	7,802.96
	132-2040-026-0000	080240935	08-195987	0018	2,183.86	3,897.77	3,897.77	389.78	404.78	8,590.10
	132-2040-027-0000	080240936	08-195988	0018	2,183.86	3,768.61	3,768.61	376.86	391.86	8,305.94
	132-2040-028-0000	080240937	08-195989	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-029-0000	080240938	08-195990	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-030-0000	080240939	08-195991	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-031-0000	080240940	08-195992	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-032-0000	080240941	08-195993	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38
	132-2040-033-0000	080240942	08-195994	0018	2,183.86	1,896.08	1,896.08	204.61	204.61	4,186.38

REPORT FOR R0805112  
PROGRAM R08 R08P0112  
RUN DATE 06/29/89

COUNTY OF SACRAMENTO  
BONDS SUBJECT TO JUDICIAL FORECLOSURE  
MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
	132-2040-034-0000	080240943	08-195995	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-035-0000	080240944	08-195996	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-036-0000	080240945	08-195997	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-037-0000	080240946	08-195998	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-038-0000	080240947	08-195999	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-039-0000	080240948	08-196000	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-040-0000	080240949	08-196001	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-041-0000	080240950	08-196002	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-042-0000	080240951	08-196003	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-043-0000	080240952	08-196004	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-044-0000	080240953	08-196005	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-045-0000	080240954	08-196006	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-046-0000	080240955	08-196007	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-047-0000	080240956	08-196008	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-048-0000	080240957	08-196009	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-049-0000	080240958	08-196010	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-050-0000	080240959	08-196011	0018	2,183.86	1,896.08	189.61	
						1,896.08	204.61	4,186.38
	132-2040-051-0000	080240960	08-196012	0018	2,183.86	1,896.08	189.61	

REPORT NBR ADMR5112  
 PROGRAM NBR COMF5112  
 RUN DATE 66/29/69

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

PAGE 4

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
						1,896.08		204.61		4,186.38
	132-2040-052-0000	080240961	08-196013	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-053-0000	080240962	08-196014	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-054-0000	080240963	08-196015	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-055-0000	080240964	08-196016	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-056-0000	080240965	08-196017	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-057-0000	080240966	08-196018	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-058-0000	080240967	08-196019	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-059-0000	080240968	08-196020	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-060-0000	080240969	08-196021	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-061-0000	080240970	08-196022	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-062-0000	080240971	08-196023	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-063-0000	080240972	08-196024	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-064-0000	080240973	08-196025	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-065-0000	080240974	08-196026	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-066-0000	080240975	08-196027	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-067-0000	080240976	08-196028	0018	2,183.86	1,896.08		189.61		4,186.38
	132-2040-068-0000	080240977	08-196029	0018	2,183.86	1,896.08		189.61		4,186.38

REPORT NBR RDR05112  
 PROGRAM NBR RDR05112  
 RUN DATE 06/29/89

COUNTY OF SACRAMENTO  
 BONDS SUBJECT TO JUDICIAL FORECLOSURE  
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L ANT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
	132-2040-069-0000	080240978	08-196030	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2040-070-0000	080240979	08-196031	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2040-071-0000	080240980	08-196032	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2040-072-0000	080240981	08-196033	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2040-073-0000	080240982	08-196034	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2040-074-0000	080240983	08-196035	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-001-0000	080240984	08-196036	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-002-0000	080240985	08-196037	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-003-0000	080240986	08-196038	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-004-0000	080240987	08-196039	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
CH (LAGUNA 70) LP 3001 I ST 300 SACRAMENTO CA 95816	132-2050-005-0000	080240988	08-196040	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
CH (LAGUNA 70) LP 3001 I ST 300 SACRAMENTO CA 95816	132-2050-006-0000	080240989	08-196041	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-007-0000	080240990	08-196042	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-008-0000	080240991	08-196043	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-009-0000	080240992	08-196044	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38
	132-2050-010-0000	080240993	08-196045	0018	2,183.86	1,896.08 1,896.08	189.61 204.61	4,186.38

OWNER'S NAME AND MAILING ADDR PARCEL NUMBER ASSESS YR BILL MBR D/L UNPAID D/L AMT INSTALL-1 INSTALL-2 PENALTY-1 PENALTY-2 UNPAID DUE

132-2050-011-0000 080240994 08-196046 0018 2,163.86 1,896.08 1,896.08 189.61 189.61 6,186.38  
 132-2050-012-0000 080240995 08-196047 0018 2,183.86 1,896.08 1,896.08 189.61 189.61 6,186.38

TOTAL DUE 369,072.34 2,993.26 2,993.26 299.33 299.33 6,600.18

LAGUNA RIDGE OWNER LLC 132-1910-013-0000 082234348 08-560886 0018 2,183.86 3,331.16 3,331.16 368.12 368.12 8,879.28  
 10630 MATHER BL CA 95655

132-1910-014-0000 080239952 08-211123 0018 2,183.86 2,993.26 2,993.26 299.33 299.33 6,600.18

TOTAL DUE 668,273.40 18,737.66 18,737.66 1,393.11 1,393.11 48,391.92

REYHER/BARDUS (LAGUNA RIDGE) I 132-2130-001-0000 080241283 08-354322 0018 18,737.66 13,931.08 13,931.08 1,393.11 1,393.11 48,391.92  
 C/O REYHER & BARDUS, CO 10630 MATHER BL H CA 95655

STATNOS FRANK G 132-2130-002-0000 080241284 08-354323 0018 27,014.74 21,989.51 21,989.51 2,198.99 2,198.99 68,391.92  
 7755 COLLEGE TOWN DR 201 SACRAMENTO CA 95624

TOTAL DUE 1,643.66 3,025.25 3,025.25 317.52 317.52 1,643.66

STEPHENS ELIZABETH W 132-1960-001-0000 082233985 08-560440 0018 1,643.66 3,025.25 3,025.25 317.52 317.52 1,643.66  
 1531 CHA'SWORTH CA ELK GROVE CA 95757

TOTAL DUE 1,091,953.40 1,686,497.40

0018 DIRECT LEVY TOTAL 1,091,953.40 1,686,497.40



**CERTIFICATION  
ELK GROVE CITY COUNCIL RESOLUTION NO. 2009-155**

STATE OF CALIFORNIA        )  
COUNTY OF SACRAMENTO    )        ss  
CITY OF ELK GROVE         )


*I, Jason Lindgren, Assistant City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on July 22, 2009 by the following vote:*

**AYES :**        **COUNCILMEMBERS:**    *Hume, Scherman, Cooper, Davis, Detrick*

**NOES:**       **COUNCILMEMBERS:**    *None*

**ABSTAIN :**   **COUNCILMEMBERS:**    *None*

**ABSENT:**     **COUNCILMEMBERS:**    *None*

  
\_\_\_\_\_  
**Jason Lindgren, Assistant City Clerk  
City of Elk Grove, California**