

File ID: 2026-00947

5/12/2026

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**Code Compliance Case Fees and Penalties - Findings of Fact for Special Assessment [Noticed 01/21/2026, 02/18/2026, and 03/18/2026]**

File ID: 2026-00947

**Location:** Citywide

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

**Contact:** Shawn Bartosh, Code Enforcement Manager, (916) 808-8673, sbartosh@cityofsacramento.org, Community Development Department

**Presenter:** Shawn Bartosh, Code Enforcement Manager, (916) 808-8673, sbartosh@cityofsacramento.org, Community Development Department

**Attachments:**

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

**Description/Analysis**

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

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

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

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

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

**Economic Impacts:** Not applicable.

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

**Sustainability:** Not applicable.

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

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

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

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

## **RESOLUTION NO. 2026-**

Adopted by the Sacramento City Council

May 12, 2026

### **ACCEPTING ALL COMMUNITY DEVELOPMENT DEPARTMENT ADMINISTRATIVE PENALTIES AND ALL NEIGHBORHOOD CODE COMPLIANCE AND VACANT BUILDING CASE FEES– FINDINGS OF FACT FOR SPECIAL ASSESSMENTS**

#### **BACKGROUND**

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

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

- Section 1. As more specifically described in Exhibit A – Report of the Department Director – Special Assessments and Exhibit B – Report of the Department Director – Personal Obligations, the Neighborhood Code Compliance and Vacant Building fees in the aggregate amount not to exceed \$355,110 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not to exceed \$599,239 are the sums set forth by the

department director, along with any revisions, corrections, or modifications to the report that the delinquency lien hearing officer deemed just. The amount of penalties may be reduced by staff for any purpose that serves to facilitate abatement of nuisance conditions upon properties within the City of Sacramento. Such reductions may be accomplished by removing or reducing special assessments imposed by this Resolution.

Section 2. Pursuant to subsection E of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit A are made a special assessment upon the properties at which the services were rendered.

Section 3. Pursuant to subsection B of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit B constitute personal obligations against the owners of the respective properties.

Section 4. Such special assessments shall be collected at the same time and in the same manner as ordinary municipal taxes and shall be subject to the same penalties and procedures as provided for ordinary municipal taxes.

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Exhibit A – Report of the Department Director – Special Assessments

Exhibit B – Report of the Department Director – Personal Obligations

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

**May 12, 2026**

<b>LINE</b>	<b>PARCEL NUMBER</b>	<b>CASE NUMBER</b>	<b>PROPERTY ADDRESS</b>	<b>PROPERTY OWNER</b>	<b>FEE AMOUNT DUE</b>	<b>PENALTY AMOUNT DUE</b>	<b>INVOICE NUMBER</b>	<b>CD</b>	<b>COUNTY CODE</b>
1	001-0081-013-0000	24-010218	701 DOS RIOS ST	FIVE POINTS PLAZA LLC	-	\$2,499	CDDCHA07398	4	0463
2	001-0081-013-0000	24-010218	701 DOS RIOS ST	FIVE POINTS PLAZA LLC	-	\$4,999	CDDCHA07592	4	0463
3	001-0081-013-0000	25-009028	701 DOS RIOS ST	FIVE POINTS PLAZA LLC	\$4,330	-	CDDFWA11541	4	0203
4	001-0144-014-0000	25-025319	1626 BASLER ST	ANDRE GAYET	\$920	-	CDDCNU22149	4	0206
5	001-0144-014-0000	25-025319	1626 BASLER ST	ANDRE GAYET	-	\$1,000	CDDCEA04758	4	0206
6	001-0144-014-0000	25-025319	1626 BASLER ST	ANDRE GAYET	\$387.50	-	CDDCNU22446	4	0206
7	001-0160-047-0000	22-024403	0 N B ST	UNION PACIFIC	\$4,050	-	CDDFWA11540	4	0203
8	001-0160-050-0000	17-013009	0 N B ST	SACRAMENTO NORTHERN RAILWAY	\$2,930	-	CDDFWA11536	4	0203
9	002-0075-020-0000	20-023751	1107 D ST	BONIC HOMES LLC	\$380	-	CDDCVB18982	4	0629
10	002-0075-020-0000	20-023751	1107 D ST	BONIC HOMES LLC	-	\$2,500	CDDCVA01128	4	0629
11	002-0075-021-0000	20-023768	1103 D ST	BONIC HOMES LLC	\$380	-	CDDCVB18981	4	0629
12	002-0075-021-0000	20-023768	1103 D ST	BONIC HOMES LLC	-	\$2,500	CDDCVA01127	4	0629
13	002-0075-022-0000	23-025553	323 11TH ST	BONIC HOMES LLC	-	\$2,500	CDDCHA07401	4	0463
14	002-0082-005-0000	25-030991	316 13TH ST	GLORIA CARLSON	\$920	-	CDDCNU22466	4	0206
15	002-0131-027-0000	25-029396	1523 E ST	E STREET DEVELOPMENTS INCORPORATED	\$920	-	CDDCNU22470	4	0206

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

**May 12, 2026**

16	002-0166-013-0000	16-001126	1401 H ST	LOTUS 1401 H STREET LP	\$2,122.50	-	CDDFWA11559	4	0203
17	003-0113-008-0000	25-005833	3140 B ST	TRI H NGUYEN	-	\$3,000	CDDCEA04741	4	0206
18	003-0113-008-0000	25-005833	3140 B ST	TRI H NGUYEN	\$340	-	CDDCNU22356	4	0206
19	004-0335-001-0000	25-027734	5617 ELVAS AV	5617 ELVAS AVENUE LLC	\$920	-	CDDCNU22254	4	0206
20	005-0033-010-0000	25-032604	4400 MODDISON AV	ERIC F VERESS	\$380	-	CDDCVB19113	4	0629
21	005-0033-010-0000	25-032604	4400 MODDISON AV	ERIC F VERESS	\$380	-	CDDCVB19023	4	0629
22	006-0034-009-0000	21-016040	727 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA07387	4	0463
23	006-0034-009-0000	21-016040	727 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA07606	4	0463
24	006-0034-010-0000	21-016041	725 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA07390	4	0463
25	006-0034-010-0000	21-016041	725 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA07608	4	0463
26	006-0053-008-0000	25-013028	826 14TH ST	COGENT BAY INC	\$340	-	CDDCNU22218	4	0206
27	006-0053-008-0000	25-013028	826 14TH ST	COGENT BAY INC	-	\$1,000	CDDCEA04714	4	0206
28	006-0053-008-0000	25-018529	826 14TH ST	COGENT BAY INC	\$100	-	CDDCGR00227	4	0206
29	007-0212-016-0000	25-026028	1419 30TH ST	BELWOOD INVESTMENTS LLC	\$920	-	CDDCNU22237	4	0206
30	007-0212-016-0000	25-026028	1419 30TH ST	BELWOOD INVESTMENTS LLC	\$100	-	CDDCNU22733	4	0206
31	007-0215-001-0000	24-047346	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	\$380	-	CDDCVB18948	4	0629

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

**May 12, 2026**

32	007-0215-001-0000	24-047346	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	\$380	-	CDDCVB19073	4	0629
33	007-0253-010-0000	23-003125	1418 23RD ST	UPROCK DEVELOPERS LLC	-	\$1,500	CDDCHA07589	4	0463
34	008-0391-011-0000	25-040637	6801 ELVAS AV	FOLSOM-ELVAS LLC	\$920	-	CDDCGR00270	6	0206
35	008-0433-022-0000	25-027833	5230 FOLSOM BL	5230 FOLSOM BLVD LP	\$920	-	CDDCGR00232	4	0206
36	009-0122-014-0000	24-029788	2016 9TH ST	RCF 2 ACQUISTION TRUST	\$380	-	CDDCVB18950	4	0629
37	009-0143-019-0000	16-028988	2031 13TH ST	SCOTT MONGIT/ADA LIU YEE	-	\$4,999	CDDCHA07374	4	0463
38	009-0152-004-0000	24-027383	1504 U ST	JOSE ANTONIO VERAR GARCIA	-	\$1,000	CDDCHA07400	4	0463
39	009-0334-006-0000	21-017236	2664 HARKNESS ST	THOMAS SKILLMAN III/JULIA MORRIS	-	\$3,000	CDDCHA07326	7	0463
40	009-0334-006-0000	21-017236	2664 HARKNESS ST	THOMAS SKILLMAN III/JULIA MORRIS	-	\$3,000	CDDCHA07394	7	0463
41	009-0334-006-0000	21-017236	2664 HARKNESS ST	THOMAS SKILLMAN III/JULIA MORRIS	-	\$3,000	CDDCHA07613	7	0463
42	010-0127-007-0000	20-002737	2714 T ST	REESE TRUST	-	\$2,500	CDDCHA07347	4	0463
43	010-0127-007-0000	20-002737	2714 T ST	REESE TRUST	-	\$3,500	CDDCHA07581	4	0463
44	010-0127-008-0000	24-010986	2718 T ST	CAPITAL ADVANCES SURGERY	\$380	-	CDDCVB18965	4	0629
45	010-0127-008-0000	24-010986	2718 T ST	CAPITAL ADVANCES SURGERY	-	\$1,000	CDDCVA01136	4	0629
46	010-0134-015-0000	25-001063	3216 T ST	IRONCLAD WEST COAST LLC	-	\$2,499	CDDCHA07616	4	0463
47	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$1,000	CDDCHA07352	4	0463

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

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48	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$4,999	CDDCHA07430	4	0463
49	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$2,500	CDDCHA07695	4	0463
50	010-0293-009-0000	21-052746	2666 FRANKLIN BL	CLARENCE D JOHNSON	-	\$4,999	CDDCHA07348	7	0463
51	011-0135-010-0000	23-009185	4880 T ST	JACKIE BARITELL TRUST	-	\$2,000	CDDCHA07477	6	0463
52	011-0135-029-0000	24-043671	5009 U ST	SUME KAY YI	-	\$1,000	CDDCHA07418	6	0463
53	011-0273-014-0000	24-026315	6001 FAIR WY	DEBRAH R BELTRAM	\$340	-	CDDCNU22346	6	0206
54	011-0273-014-0000	25-006590	6001 FAIR WY	DEBRAH R BELTRAM	-	\$1,000	CDDCHA07381	6	0463
55	011-0273-014-0000	25-006590	6001 FAIR WY	DEBRAH R BELTRAM	-	\$1,000	CDDCHA07586	6	0463
56	012-0223-014-0000	22-041207	2974 19TH ST	CLIFFORD J BICKER	\$380	-	CDDCVB18955	7	0629
57	012-0223-014-0000	22-041207	2974 19TH ST	CLIFFORD J BICKER	\$380	-	CDDCVB18969	7	0629
58	012-0223-014-0000	22-041207	2974 19TH ST	CLIFFORD J BICKER	\$380	-	CDDCVB19072	7	0629
59	012-0223-014-0000	25-014454	2974 19TH ST	CLIFFORD J BICKER	\$340	-	CDDCNU22433	7	0206
60	012-0223-014-0000	25-014454	2974 19TH ST	CLIFFORD J BICKER	\$340	-	CDDCNU22627	7	0206
61	012-0361-011-0000	24-024127	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$340	-	CDDCNU22411	7	0206
62	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$340	-	CDDCZO00454	7	0206

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

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63	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	-	\$3,000	CDDCZA00190	7	0206
64	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$340	-	CDDCZO00467	7	0206
65	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	-	\$4,000	CDDCZA00195	7	0206
66	013-0082-009-0000	24-018404	2942 25TH ST	PATRICIA POPE BURTON	\$340	-	CDDCNU22126	7	0206
67	013-0082-009-0000	24-018404	2942 25TH ST	PATRICIA POPE BURTON	\$340	-	CDDCNU22491	7	0206
68	013-0137-016-0000	25-031043	3033 DONNER FIVE AL	NICOLE M ROSS	\$920	-	CDDCNU22462	5	0206
69	013-0137-017-0000	25-031042	3021 DONNER FIVE AL	NICOLE M ROSS	\$920	-	CDDCNU22286	5	0206
70	013-0137-017-0000	25-031042	3021 DONNER FIVE AL	NICOLE M ROSS	-	\$1,000	CDDCEA04795	5	0206
71	013-0137-017-0000	25-031042	3021 DONNER FIVE AL	NICOLE M ROSS	\$387.50	-	CDDCNU22653	5	0206
72	013-0162-013-0000	16-001196	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	\$1,300	-	CDDFWA11537	7	0203
73	013-0162-013-0000	25-012251	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	\$340	-	CDDCNU22102	7	0206
74	013-0162-013-0000	25-012251	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	-	\$2,000	CDDCEA04685	7	0206
75	013-0272-006-0000	23-000630	3316 CUTTER WY	COLLEEN OKEEFE/HUNTER PARNELL	-	\$1,000	CDDCHA07425	7	0463
76	013-0281-002-0000	24-022160	3125 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$1,000	CDDCHA07476	5	0463
77	013-0281-003-0000	24-004066	3111 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$340	-	CDDCNU22095	5	0206

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

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78	013-0281-003-0000	24-004066	3111 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$340	-	CDDCNU22345	5	0206
79	013-0281-003-0000	24-004066	3111 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$340	-	CDDCNU22607	5	0206
80	013-0281-003-0000	24-004066	3111 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$6,680	-	CDDCNU22489	5	0206
81	013-0281-006-0000	24-019971	3017 7TH AV	ALAN C/ELEANOR P TRESKON	\$340	-	CDDCNU22092	5	0206
82	013-0281-006-0000	24-019971	3017 7TH AV	ALAN C/ELEANOR P TRESKON	\$340	-	CDDCNU22344	5	0206
83	013-0281-034-0000	24-004152	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$4,000	CDDCHA07399	5	0463
84	013-0281-034-0000	24-004152	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$3,000	CDDCHA07604	5	0463
85	014-0041-016-0000	20-026566	2435 36TH ST	MARY C COLYAR	\$380	-	CDDCVB19003	5	0629
86	014-0041-016-0000	25-026966	2435 36TH ST	MARY C COLYAR	\$340	-	CDDCNU22238	5	0206
87	014-0091-011-0000	25-031985	3828 2ND AV	VASILY V BELYAKOV	\$920	-	CDDCNU22464	5	0206
88	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	\$380	-	CDDCVB18943	5	0629
89	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	-	\$3,000	CDDCVA01110	5	0629
90	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	\$380	-	CDDCVB19004	5	0629
91	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	-	\$4,000	CDDCVA01143	5	0629
92	014-0152-039-0000	25-019752	2985 SAN JOSE WY	JAVAID AKHTAR	\$920	-	CDDCZO00449	5	0206

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

**May 12, 2026**

93	014-0193-013-0000	25-035810	3200 SAN DIEGO WY	DALLIN LLC	\$920	-	CDDCNU22563	5	0206
94	014-0193-014-0000	25-031882	3208 SAN DIEGO WY	YOANA GARCIA	\$920	-	CDDCNU22516	5	0206
95	014-0193-014-0000	25-040376	3208 SAN DIEGO WY	YOANA GARCIA	\$500	-	CDDCVB19109	5	0629
96	014-0196-002-0000	25-025117	4408 7TH AV	DOUGLAS D FRIESEN	\$920	-	CDDCNU22319	5	0206
97	014-0196-002-0000	25-025117	4408 7TH AV	DOUGLAS D FRIESEN	\$387.50	-	CDDCNU22696	5	0206
98	014-0196-002-0000	25-025117	4408 7TH AV	DOUGLAS D FRIESEN	\$340	-	CDDCNU23528	5	0206
99	014-0196-002-0000	25-025117	4408 7TH AV	DOUGLAS D FRIESEN	-	\$1,000	CDDCEA05053	5	0206
100	014-0215-013-0000	25-030898	3432 43RD ST	HERMAN/MILDRED TUTT	\$920	-	CDDCNU22276	5	0206
101	014-0242-005-0000	25-024570	3530 SAN JOSE WY	EST OF SAMMY RAMOS	\$920	-	CDDCNU22268	5	0206
102	014-0242-005-0000	25-024570	3530 SAN JOSE WY	EST OF SAMMY RAMOS	\$387.50	-	CDDCNU22529	5	0206
103	014-0293-010-0000	25-029773	3730 STOCKTON BL	LW 13TH ST LLC	\$920	-	CDDCNU22405	5	0206
104	014-0293-010-0000	25-029773	3730 STOCKTON BL	LW 13TH ST LLC	\$440	-	CDDCNU22723	5	0206
105	014-0293-010-0000	25-029773	3730 STOCKTON BL	LW 13TH ST LLC	\$340	-	CDDCNU23547	5	0206
106	014-0293-010-0000	25-029773	3730 STOCKTON BL	LW 13TH ST LLC	-	\$1,000	CDDCEA05059	5	0206
107	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	\$380	-	CDDCVB18968	5	0629
108	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	\$500	-	CDDCVB18954	5	0629

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

**May 12, 2026**

109	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	-	\$2,000	CDDCVA01121	5	0629
110	014-0293-011-0000	25-035186	3725 47TH ST	LW 13TH ST LLC	\$920	-	CDDCNU22724	5	0206
111	014-0293-012-0000	25-030897	3723 47TH ST	LW 13TH ST LLC	\$920	-	CDDCNU22277	5	0206
112	014-0293-012-0000	25-030897	3723 47TH ST	LW 13TH ST LLC	\$340	-	CDDCNU22725	5	0206
113	014-0293-012-0000	25-030897	3723 47TH ST	LW 13TH ST LLC	\$440	-	CDDCNU22562	5	0206
114	014-0293-012-0000	25-030897	3723 47TH ST	LW 13TH ST LLC	-	\$1,000	CDDCEA04808	5	0206
115	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA07356	5	0463
116	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA07473	5	0463
117	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$2,000	CDDCHA07354	6	0463
118	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$2,000	CDDCHA07435	6	0463
119	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$2,000	CDDCHA07691	6	0463
120	015-0061-035-0000	25-009020	5624 BROADWAY	MARTA MAESTAS	\$340	-	CDDCNU22325	6	0206
121	015-0061-035-0000	25-009020	5624 BROADWAY	MARTA MAESTAS	-	\$1,000	CDDCEA04732	6	0206
122	015-0061-035-0000	25-009020	5624 BROADWAY	MARTA MAESTAS	\$340	-	CDDCNU22731	6	0206
123	015-0061-035-0000	25-009020	5624 BROADWAY	MARTA MAESTAS	-	\$2,000	CDDCEA04810	6	0206
124	015-0311-022-0000	25-008431	0 14TH AV	SOUTHERN PACIFIC TRANSPORTATION CO	\$440	-	CDDCNU22652	6	0206

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125	015-0311-022-0000	25-008431	0 14TH AV	SOUTHERN PACIFIC TRANSPORTATION CO	-	\$1,000	CDDCEA04797	6	0206
126	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$2,000	CDDCHA07382	7	0463
127	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$2,000	CDDCHA07484	7	0463
128	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$2,000	CDDCHA07699	7	0463
129	018-0013-006-0000	24-040026	4116 21ST ST	ALBERTA C SHANROCK TRUST AGREEMENT	\$340	-	CDDCNU22094	5	0206
130	018-0013-006-0000	24-040026	4116 21ST ST	ALBERTA C SHANROCK TRUST AGREEMENT	\$340	-	CDDCNU22394	5	0206
131	018-0013-006-0000	24-040026	4116 21ST ST	ALBERTA C SHANROCK TRUST AGREEMENT	\$340	-	CDDCNU22715	5	0206
132	019-0042-007-0000	23-003445	3946 28TH ST	EDWARD/CECILIA AVALOS MARIN/ROSEMARY MARIN TORRES	\$380	-	CDDCVB19077	5	0629
133	019-0042-007-0000	23-003445	3946 28TH ST	EDWARD/CECILIA AVALOS MARIN/ROSEMARY MARIN TORRES	-	\$1,000	CDDCVA01184	5	0629
134	019-0043-013-0000	25-019783	3940 FRANKLIN BL	JOHN/CLARK CARTER	\$340	-	CDDCNU22579	5	0206
135	019-0043-013-0000	25-019783	3940 FRANKLIN BL	JOHN/CLARK CARTER	-	\$2,000	CDDCEA04780	5	0206
136	019-0043-021-0000	25-004838	3959 28TH ST	JASON/RAFAEL PEREZ	-	\$1,000	CDDCHA07328	5	0463
137	019-0043-021-0000	25-004838	3959 28TH ST	JASON/RAFAEL PEREZ	-	\$1,000	CDDCHA07612	5	0463
138	019-0065-003-0000	25-023899	2909 16TH AV	WHANDERLUST LLC	\$920	-	CDDCNU22120	5	0206
139	019-0065-003-0000	25-023899	2909 16TH AV	WHANDERLUST LLC	\$340	-	CDDCNU22629	5	0206

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140	019-0065-003-0000	25-023899	2909 16TH AV	WHANDERLUST LLC	-	\$1,000	CDDCEA04788	5	0206
141	019-0065-003-0000	25-023899	2909 16TH AV	WHANDERLUST LLC	\$387.50	-	CDDCNU22409	5	0206
142	019-0065-004-0000	25-023350	2913 16TH AV	2913 16TH AVENUE LLC	\$387.50	-	CDDCNU22283	5	0206
143	019-0065-004-0000	25-023350	2913 16TH AV	2913 16TH AVENUE LLC	\$340	-	CDDCNU22628	5	0206
144	019-0065-004-0000	25-023350	2913 16TH AV	2913 16TH AVENUE LLC	-	\$1,000	CDDCEA04787	5	0206
145	019-0101-014-0000	25-037941	2973 21ST AV	HEINSENBERG INVESTMENTS LLC	\$920	-	CDDCNU22650	5	0206
146	019-0113-013-0000	25-034498	2541 ATLAS AV	JOSHUA OLMSTEAD	\$920	-	CDDCNU22682	5	0206
147	019-0113-014-0000	25-035231	2531 ATLAS AV	OLSON FAMILY REVOCABLE TRUST	-	\$1,000	CDDCHA07692	5	0463
148	019-0191-018-0000	24-017709	5240 FRANKLIN BL	5240 FRANKLIN LLC	\$380	-	CDDCVB18970	5	0629
149	019-0191-018-0000	24-017709	5240 FRANKLIN BL	5240 FRANKLIN LLC	-	\$3,000	CDDCVA01122	5	0629
150	019-0191-018-0000	24-017709	5240 FRANKLIN BL	5240 FRANKLIN LLC	\$380	-	CDDCVB19076	5	0629
151	019-0191-018-0000	24-017709	5240 FRANKLIN BL	5240 FRANKLIN LLC	-	\$3,000	CDDCVA01183	5	0629
152	019-0201-039-0000	23-040711	2601 FRUITRIDGE RD	STEP UP AT FRUITRIDGE ROAD LIMITED PARTNERSHIP	-	\$1,900	CDDCVA01186	5	0629
153	020-0014-013-0000	25-029064	3828 32ND ST	CAROL DERDEN	\$920	-	CDDCNU22605	5	0206
154	020-0044-020-0000	25-031040	3931 FRANKLIN BL	BAL/URMIL SOIN PROPERTIES LLC	\$920	-	CDDCNU22311	5	0206
155	020-0062-023-0000	25-026201	3923 38TH ST	MALIK ASIF	\$920	-	CDDCNU22334	5	0206

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156	020-0072-023-0000	25-025815	3923 39TH ST	DAVIES R/NASEEM PRASAD	\$920	-	CDDCNU22377	5	0206
157	020-0072-023-0000	25-025815	3923 39TH ST	DAVIES R/NASEEM PRASAD	\$387.50	-	CDDCNU23532	5	0206
158	020-0073-016-0000	25-032820	4032 SAN CARLOS WY	JASON PRASAD	\$920	-	CDDCNU22557	5	0206
159	020-0121-019-0000	22-021460	3333 19TH AV	HAO D NGUYEN	\$340	-	CDDCNU22606	5	0206
160	020-0121-019-0000	24-025931	3333 19TH AV	HAO D NGUYEN	-	\$2,000	CDDCHA07416	5	0463
161	020-0144-001-0000	25-032896	3824 17TH AV	JOHNNY R SANCHEZ JR	\$920	-	CDDCNU22358	5	0206
162	020-0145-002-0000	25-032799	4211 40TH ST	DANIEL ERICKSON	\$920	-	CDDCNU22571	5	0206
163	020-0205-004-0000	23-039450	3408 19TH AV	SOUKTHAVY/JAY SAYARATH/ETAL	-	\$1,000	CDDCHA07351	5	0463
164	020-0205-004-0000	23-039450	3408 19TH AV	SOUKTHAVY/JAY SAYARATH/ETAL	-	\$4,999	CDDCHA07431	5	0463
165	020-0205-004-0000	23-039450	3408 19TH AV	SOUKTHAVY/JAY SAYARATH/ETAL	-	\$3,000	CDDCHA07697	5	0463
166	020-0261-010-0000	25-003616	4613 FRANKLIN BL	LUBNA/MUHAMMED SHAFIQUE	-	\$1,500	CDDCHA07482	5	0463
167	020-0262-021-0000	25-032795	3217 22ND AV	JESUS M R NICOLAS	\$920	-	CDDCNU22549	5	0206
168	021-0021-022-0000	25-029929	4909 15TH AV	RAMIREZ REVOCABLE LIVING TRUST	\$920	-	CDDCNU22241	6	0206
169	021-0021-023-0000	25-028624	3935 STOCKTON BL	NOORKIRAN KAUR	\$920	-	CDDCNU22584	6	0206
170	021-0021-024-0000	25-028627	3929 STOCKTON BL	NOORKIRAN KAUR	\$920	-	CDDCNU22582	6	0206
171	021-0021-025-0000	25-028629	3927 STOCKTON BL	NOORKIRAN KAUR	\$440	-	CDDCNU22581	6	0206

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172	021-0023-040-0000	25-028656	4017 50TH ST	REBECCA J MARTAK	\$920	-	CDDCNU22593	6	0206
173	021-0074-002-0000	25-036629	6540 14TH AV	ROSS DEVELOPMENTS LLC	\$920	-	CDDCNU23535	6	0206
174	021-0083-002-0000	25-031956	4051 69TH ST	GOLDEN STATE HOMES LLC	\$920	-	CDDCNU22641	6	0206
175	021-0112-022-0000	25-013437	4209 51ST ST	JOHN J WEINBERGER	-	\$1,000	CDDCEA04731	6	0206
176	021-0112-022-0000	25-013437	4209 51ST ST	JOHN J WEINBERGER	\$340	-	CDDCNU22317	6	0206
177	021-0193-012-0000	25-006519	4201 77TH ST	PEDRO EDUARDO PRADO GULLEN JR	\$47.50	-	CDDCNU22155	6	0206
178	021-0273-014-0000	24-045015	4453 78TH ST	GEORGE P/DELIA VELASQUEZ	-	\$3,000	CDDCEA04696	6	0206
179	021-0273-014-0000	24-045015	4453 78TH ST	GEORGE P/DELIA VELASQUEZ	\$340	-	CDDCNU22168	6	0206
180	021-0273-014-0000	24-045015	4453 78TH ST	GEORGE P/DELIA VELASQUEZ	\$340	-	CDDCNU22611	6	0206
181	021-0302-037-0000	25-028478	5813 21ST AV	EDDIE L/VERNA J SMITH	\$920	-	CDDCNU22412	6	0206
182	021-0333-015-0000	24-015728	6825 BENDER CT	JAVIER CASTRO JR	-	\$1,000	CDDCHA07392	6	0463
183	021-0333-015-0000	24-015728	6825 BENDER CT	JAVIER CASTRO JR	-	\$1,000	CDDCHA07591	6	0463
184	021-0355-027-0000	24-047958	7637 21ST AV	REYNALDA M AVILA TRUST	-	\$2,000	CDDCVA01135	6	0629
185	021-0355-027-0000	24-047958	7637 21ST AV	REYNALDA M AVILA TRUST	\$380	-	CDDCVB18992	6	0629
186	021-0355-027-0000	25-006168	7637 21ST AV	REYNALDA M AVILA TRUST	\$920	-	CDDCNU22275	6	0206
187	022-0063-004-0000	25-021009	4960 MCGLASHAN ST	DORIS KIRCHNER	\$387.50	-	CDDCNU22329	6	0206

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188	022-0063-004-0000	25-021009	4960 MCGLASHAN ST	DORIS KIRCHNER	\$340	-	CDDCNU22631	6	0206
189	022-0063-004-0000	25-021009	4960 MCGLASHAN ST	DORIS KIRCHNER	-	\$1,000	CDDCEA04789	6	0206
190	022-0081-016-0000	24-014328	3329 25TH AV	PILAR B BARNARD	\$340	-	CDDCNU22129	5	0206
191	022-0081-030-0000	25-032731	3260 24TH AV	SAROJANI/SHANTOS KUMAR	\$920	-	CDDCNU22546	5	0206
192	022-0093-006-0000	23-035108	3700 24TH AV	HOMEWORK INVS GRANITE BAY LLC	\$340	-	CDDCNU22128	5	0206
193	022-0093-006-0000	23-035108	3700 24TH AV	HOMEWORK INVS GRANITE BAY LLC	\$340	-	CDDCNU21413	5	0206
194	022-0093-006-0000	23-035108	3700 24TH AV	HOMEWORK INVS GRANITE BAY LLC	-	\$2,000	CDDCEA04515	5	0206
195	022-0093-006-0000	23-035108	3700 24TH AV	HOMEWORK INVS GRANITE BAY LLC	\$200	-	CDDCNU22492	5	0206
196	022-0094-040-0000	22-047522	3731 26TH AV	HOWARD SUTTON	-	\$2,000	CDDCHA07582	5	0463
197	022-0102-013-0000	25-032806	5081 MASCOT AV	DARRELL HAMILTON	\$920	-	CDDCNU22354	5	0206
198	022-0102-013-0000	25-032806	5081 MASCOT AV	DARRELL HAMILTON	\$387.50	-	CDDCNU22739	5	0206
199	022-0151-011-0000	25-032742	3400 26TH AV	HEATHER HUGHETT	\$920	-	CDDCNU22550	5	0206
200	022-0300-020-0000	22-000630	5201 MARTIN LUTHER KING JR BL	SHAB TRUST	-	\$1,000	CDDCHA07349	5	0463
201	022-0300-020-0000	22-000630	5201 MARTIN LUTHER KING JR BL	SHAB TRUST	-	\$4,999	CDDCHA07429	5	0463
202	022-0300-020-0000	22-000630	5201 MARTIN LUTHER KING JR BL	SHAB TRUST	-	\$3,000	CDDCHA07698	5	0463
203	023-0053-025-0000	25-015163	4805 62ND ST	MARGARET P CUSICK	\$47.50	-	CDDCNU22138	6	0206

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204	023-0053-025-0000	25-015163	4805 62ND ST	MARGARET P CUSICK	-	\$1,000	CDDCEA04755	6	0206
205	023-0062-005-0000	25-028846	4951 64TH ST	KULWINDER S VIRDEE	\$920	-	CDDCNU22592	6	0206
206	023-0062-007-0000	24-045934	4933 64TH ST	KULWINDER S VIRDEE	-	\$1,000	CDDCHA07336	6	0463
207	023-0062-007-0000	24-045934	4933 64TH ST	KULWINDER S VIRDEE	-	\$1,000	CDDCHA07580	6	0463
208	023-0062-007-0000	24-045934	4933 64TH ST	KULWINDER S VIRDEE	-	\$1,000	CDDCHA07688	6	0463
209	023-0091-001-0000	25-014567	4816 PRISCILLA LN	JUDY H LONG	\$920	-	CDDCNU22459	6	0206
210	023-0133-010-0000	25-012496	5241 59TH ST	MANUEL J GONZALEZ	\$47.50	-	CDDCNU22107	6	0206
211	023-0141-012-0000	25-029674	5006 ARGO WY	GREGORY WILLIAMS	\$920	-	CDDCNU22590	6	0206
212	023-0152-009-0000	24-030839	5001 64TH ST	BONUS BIG REAL ESTATE INC	-	\$1,000	CDDCHA07405	6	0463
213	023-0152-009-0000	24-030839	5001 64TH ST	BONUS BIG REAL ESTATE INC	-	\$1,000	CDDCHA07609	6	0463
214	023-0172-018-0000	24-039407	5265 ALCOTT DR	GUADALUPE GUTIERREZ	\$730	-	CDDCNU22520	6	0206
215	023-0211-006-0000	25-013081	5531 27TH AV	CHRISTOPHER E GUILFORD/CYNTHIA M HUNTER	-	\$1,000	CDDCHA07368	6	0463
216	023-0211-006-0000	25-013081	5531 27TH AV	CHRISTOPHER E GUILFORD/CYNTHIA M HUNTER	-	\$1,000	CDDCHA07434	6	0463
217	023-0241-015-0000	25-019149	5501 CABRILLO WY	JEFFREY JOSEPH F PALMER/AMARJEET KAUR SIAN	\$340	-	CDDCNU22410	6	0206
218	023-0241-015-0000	25-019149	5501 CABRILLO WY	JEFFREY JOSEPH F PALMER/AMARJEET KAUR SIAN	\$387.50	-	CDDCNU22378	6	0206

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219	023-0251-010-0000	25-002370	6345 FRUITRIDGE RD	BEATRICE TINSON	\$47.50	-	CDDCNU22224	6	0206
220	023-0252-008-0000	25-025299	5591 64TH ST	GRAND PEAK USA INC	\$500	-	CDDCVB18960	6	0629
221	023-0252-008-0000	25-025299	5591 64TH ST	GRAND PEAK USA INC	\$380	-	CDDCVB18975	6	0629
222	023-0252-008-0000	25-025299	5591 64TH ST	GRAND PEAK USA INC	-	\$1,000	CDDCVA01124	6	0629
223	024-0101-008-0000	25-029614	816 SPAR CT	RICHARD L BRYAN FAMILY TRUST	\$920	-	CDDCNU22719	7	0206
224	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$380	-	CDDCVB18952	7	0629
225	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	-	\$1,000	CDDCVA01114	7	0629
226	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$380	-	CDDCVB18989	7	0629
227	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	-	\$1,000	CDDCVA01133	7	0629
228	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$380	-	CDDCVB19087	7	0629
229	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	-	\$1,000	CDDCVA01188	7	0629
230	025-0081-007-0000	24-012029	2780 FRUITRIDGE RD	BENANCIO RAMIREZ	-	\$1,000	CDDCHA07686	5	0463
231	025-0192-006-0000	25-031664	2890 35TH AV	CALVIN CHIEM	\$920	-	CDDCNU22591	5	0206
232	026-0072-005-0000	19-005563	5641 53RD ST	JULIA UMANA	-	\$2,000	CDDCHA07355	6	0463
233	026-0072-022-0000	25-027514	5610 STOCKTON BL	INSHALLAH INVESTMENTS LLC	\$920	-	CDDCNU22261	6	0206
234	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$2,000	CDDCHA07321	6	0463

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235	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$3,000	CDDCHA07386	6	0463
236	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$3,000	CDDCHA07585	6	0463
237	027-0098-013-0000	24-028612	5601 33RD AV	GEORGE WILFORD CROTEAU	\$380	-	CDDCVB18941	6	0629
238	027-0098-013-0000	24-028612	5601 33RD AV	GEORGE WILFORD CROTEAU	\$380	-	CDDCVB18978	6	0629
239	027-0098-013-0000	24-028612	5601 33RD AV	GEORGE WILFORD CROTEAU	\$380	-	CDDCVB19080	6	0629
240	027-0142-021-0000	25-028659	5738 WILKINSON ST	EST OF LATICE L BARRIOS	\$920	-	CDDCNU22483	6	0206
241	027-0173-002-0000	24-027093	5526 36TH AV	NANCY MARIE GARCIA/SEWA MARTINEZ	\$340	-	CDDCNU22710	6	0206
242	027-0242-004-0000	25-033000	5850 WILKINSON ST	JONATHAN PENDERGRASS	\$920	-	CDDCNU22432	6	0206
243	029-0174-007-0000	20-015349	5947 GLORIA DR	LARRY WING	\$380	-	CDDCVB18995	7	0629
244	029-0253-002-0000	25-020418	6289 LAKE PARK DR	LEROY LARRY LIVING TRUST	-	\$1,000	CDDCHA07414	7	0463
245	030-0480-001-0000	25-015319	5 HAVENWOOD CR	CARYN REYNOLDS	-	\$1,000	CDDCEA04694	7	0206
246	030-0480-001-0000	25-015319	5 HAVENWOOD CR	CARYN REYNOLDS	\$340	-	CDDCNU22165	7	0206
247	030-0480-001-0000	25-015319	5 HAVENWOOD CR	CARYN REYNOLDS	\$340	-	CDDCNU22480	7	0206
248	030-0480-001-0000	25-015319	5 HAVENWOOD CR	CARYN REYNOLDS	-	\$1,000	CDDCEA04765	7	0206
249	031-0410-055-0000	25-025565	334 LIGHT HOUSE WY	GELZER AGUILAR/LESLIE RICO LEIVA	\$920	-	CDDCNU22374	7	0206
250	031-0890-053-0000	24-045388	858 GULFWIND WY	LLOYD JR/RHONDA GETCHELL	-	\$2,000	CDDCHA07360	7	0463

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251	031-1190-087-0000	24-037615	7610 NADIA WY	NAOMI SATO	-	\$2,000	CDDCHA07478	7	0463
252	035-0024-017-0000	25-027198	1455 38TH AV	SOURIYA KETSAVONG/BRANDON KOENIG	\$920	-	CDDCNU22284	5	0206
253	035-0074-002-0000	25-021645	6020 FREEPORT BL	DENNIS CHAN	\$920	-	CDDCNU22272	5	0206
254	035-0156-006-0000	24-027919	6509 HOGAN DR	ALVARO H YANEZ	\$340	-	CDDCNU22328	5	0206
255	035-0156-006-0000	24-027919	6509 HOGAN DR	ALVARO H YANEZ	\$340	-	CDDCNU22624	5	0206
256	035-0234-002-0000	25-031243	6860 HOGAN DR	ERNEST M/ALICIA D SANNEBECK	\$380	-	CDDCVB18967	5	0629
257	035-0354-007-0000	25-032167	1500 60TH AV	AYINDE COLE	\$920	-	CDDCNU22598	5	0206
258	036-0021-001-0000	25-029647	2401 ENCINAL AV	JOHN JOSEPH CROWLEY REV TRUST/ET AL	\$920	-	CDDCNU22243	5	0206
259	036-0122-021-0000	25-034017	2441 52ND AV	ANTONIA VILLANUEVA	\$920	-	CDDCNU22683	5	0206
260	038-0182-012-0000	25-016876	6231 63RD ST	QUOC H NGUYEN	\$380	-	CDDCVB18953	6	0629
261	038-0182-012-0000	25-016876	6231 63RD ST	QUOC H NGUYEN	-	\$1,000	CDDCVA01113	6	0629
262	038-0182-012-0000	25-016876	6231 63RD ST	QUOC H NGUYEN	\$380	-	CDDCVB18990	6	0629
263	038-0182-012-0000	25-016876	6231 63RD ST	QUOC H NGUYEN	-	\$1,000	CDDCVA01134	6	0629
264	038-0182-012-0000	25-016876	6231 63RD ST	QUOC H NGUYEN	\$380	-	CDDCVB19111	6	0629
265	038-0182-012-0000	25-019033	6231 63RD ST	QUOC H NGUYEN	\$920	-	CDDCNU22164	6	0206
266	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	\$340	-	CDDCNU22208	6	0206

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267	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$4,000	CDDCEA04712	6	0206
268	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$1,000	CDDCEA04273	6	0206
269	038-0191-001-0000	24-030938	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$2,000	CDDCHA07320	6	0463
270	038-0191-001-0000	24-030938	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$2,000	CDDCHA07389	6	0463
271	038-0191-001-0000	24-030938	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$2,000	CDDCHA07584	6	0463
272	038-0191-003-0000	21-046788	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$380	-	CDDCVB18709	6	0629
273	038-0191-003-0000	24-014913	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$4,000	CDDCEA04695	6	0206
274	038-0191-003-0000	24-014913	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$340	-	CDDCNU22167	6	0206
275	038-0191-003-0000	24-014913	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$340	-	CDDCNU22688	6	0206
276	038-0350-048-0000	20-003060	6242 RING DR	GOLD RIVER PROPERTIES INC	-	\$2,000	CDDCHA07353	6	0463
277	038-0350-048-0000	20-003060	6242 RING DR	GOLD RIVER PROPERTIES INC	-	\$3,000	CDDCHA07420	6	0463
278	040-0032-020-0000	24-037042	6715 STOCKTON BL	FIRST SAVINGS BANK	-	\$2,000	CDDCHA07376	6	0463
279	040-0032-020-0000	24-037042	6715 STOCKTON BL	FIRST SAVINGS BANK	-	\$2,000	CDDCHA07417	6	0463
280	040-0144-006-0000	25-014330	7600 52ND AV	SONIA GOMEZ	\$47.50	-	CDDCNU22139	6	0206
281	040-0144-006-0000	25-014330	7600 52ND AV	SONIA GOMEZ	-	\$1,000	CDDCEA04756	6	0206
282	040-0144-006-0000	25-014330	7600 52ND AV	SONIA GOMEZ	\$340	-	CDDCNU22461	6	0206

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283	040-0200-004-0000	25-031178	6701 CUNNINGHAM WY	KIMBERLY OSAKO/SUZANNE LOWE	\$920	-	CDDCNU22726	6	0206
284	041-0023-022-0000	25-034561	2730 53RD AV	ANA LINE VENEGAS ESCORZA	\$920	-	CDDCNU22697	5	0206
285	041-0083-001-0000	24-015044	0 LOCK AV	FIDEL PEREZ	\$340	-	CDDCNU22392	5	0206
286	041-0083-001-0000	24-015044	0 LOCK AV	FIDEL PEREZ	\$340	-	CDDCNU22702	5	0206
287	041-0083-001-0000	25-028116	0 LOCK AV	FIDEL PEREZ	\$920	-	CDDCNU22132	5	0206
288	041-0083-002-0000	25-028115	0 LOCK AV	FIDEL PEREZ	\$920	-	CDDCNU22147	5	0206
289	041-0083-003-0000	25-020139	0 SAM AV	FIDEL PEREZ	\$920	-	CDDCNU22121	5	0206
290	047-0131-006-0000	24-025038	2149 63RD AV	STEF S TRUST	\$340	-	CDDCNU22330	8	0206
291	047-0131-006-0000	24-025038	2149 63RD AV	STEF S TRUST	\$340	-	CDDCNU22686	8	0206
292	047-0171-005-0000	25-014752	1600 65TH AV	GLORIA SIMMONS	\$920	-	CDDCNU22136	8	0206
293	047-0171-005-0000	25-014752	1600 65TH AV	GLORIA SIMMONS	\$387.50	-	CDDCNU22644	8	0206
294	047-0171-005-0000	25-014752	1600 65TH AV	GLORIA SIMMONS	\$340	-	CDDCNU23543	8	0206
295	047-0171-005-0000	25-014752	1600 65TH AV	GLORIA SIMMONS	-	\$1,000	CDDCEA05058	8	0206
296	047-0265-007-0000	25-042605	2192 68TH AV	WAYNE O SCHOONMAKER	\$920	-	CDDCNU23530	8	0206
297	047-0266-002-0000	25-028781	7418 WILLOWWICK WY	ROBERT G ANDERSON FAMILY TRUST	\$920	-	CDDCNU22366	8	0206
298	048-0024-002-0000	25-021827	1404 LOMAS WY	ALEXANDER BORJAS	\$920	-	CDDCNU22179	8	0206

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299	048-0024-002-0000	25-021827	1404 LOMAS WY	ALEXANDER BORJAS	\$387.50	-	CDDCNU23531	8	0206
300	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$1,000	CDDCHA07366	8	0463
301	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$1,000	CDDCHA07472	8	0463
302	048-0061-020-0000	25-005977	7466 HENRIETTA DR	SOIN REKHA	-	\$2,000	CDDCEA04753	8	0206
303	048-0061-020-0000	25-005977	7466 HENRIETTA DR	SOIN REKHA	\$340	-	CDDCNU22397	8	0206
304	048-0071-005-0000	25-034595	7518 HENRIETTA DR	JAIME ARTURO MENDEZ CRUZ	\$920	-	CDDCNU22740	8	0206
305	048-0111-003-0000	24-043258	7560 19TH ST	GERVACIO B PASION JR	\$730	-	CDDCNU22634	8	0206
306	048-0133-008-0000	25-035433	2157 MEADOWVIEW RD	ASHLEY CHING CHANG	\$920	-	CDDCNU22560	8	0206
307	048-0136-002-0000	25-031035	2172 KIRK WY	STATE OF CA SECRETARY VETERANS AFFAIRS	\$920	-	CDDCNU22559	8	0206
308	048-0166-002-0000	24-043944	7496 RED WILLOW ST	JAMES LOGAN JR	\$340	-	CDDCNU22166	8	0206
309	048-0166-002-0000	24-043944	7496 RED WILLOW ST	JAMES LOGAN JR	\$730	-	CDDCNU22633	8	0206
310	048-0166-002-0000	24-043944	7496 RED WILLOW ST	JAMES LOGAN JR	\$340	-	CDDCNU22565	8	0206
311	049-0021-046-0000	25-029615	7288 29TH ST	ASHLEY CHING CHANG	\$920	-	CDDCNU22264	8	0206
312	049-0114-003-0000	24-010708	7521 LOMA VERDE WY	TIULIPE T/GEORGE JR PAYNE/ANA M/VILIAMI TALAKAI	\$340	-	CDDCNU22455	8	0206
313	049-0114-003-0000	24-010708	7521 LOMA VERDE WY	TIULIPE T/GEORGE JR PAYNE/ANA M/VILIAMI TALAKAI	\$340	-	CDDCNU22664	8	0206

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314	049-0132-015-0000	24-044617	2571 MEADOW WOOD CR	AMBER L/JOSHUA L BELL	-	\$999.90	CDDCEA04807	8	0206
315	049-0132-015-0000	24-044617	2571 MEADOW WOOD CR	AMBER L/JOSHUA L BELL	\$340	-	CDDCNU22709	8	0206
316	049-0161-003-0000	24-030705	2521 65TH AV	SHIRLEY ELLIOTT	\$200	-	CDDCNU22669	8	0206
317	049-0161-003-0000	24-030705	2521 65TH AV	SHIRLEY ELLIOTT	\$200	-	CDDCNU22312	8	0206
318	049-0162-005-0000	24-027886	2540 65TH AV	PD FAMILY TRUST	-	\$3,000	CDDCHA07346	8	0463
319	049-0202-004-0000	24-038548	2826 65TH AV	SOLOMON/LILLIE NELSON	\$340	-	CDDCNU22493	8	0206
320	049-0202-004-0000	25-035320	2826 65TH AV	SOLOMON/LILLIE NELSON	\$380	-	CDDCVB18988	8	0629
321	049-0242-008-0000	25-035512	2740 GARDENDALE RD	HOWARD G WILLIS FAMILY TRUST	\$920	-	CDDCNU22707	8	0206
322	049-0264-002-0000	24-016924	7571 32ND ST	OSCAR JR/ANNEMARIE CARO	\$340	-	CDDCNU22541	8	0206
323	049-0281-029-0003	18-037003	57 LA FRESA CT #3	MICHAEL IYASERE	-	\$2,500	CDDCHA07610	5	0463
324	049-0281-030-0002	23-010239	65 LA FRESA CT #2	MICHAEL IYASERE	-	\$2,500	CDDCHA07611	5	0463
325	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA07362	5	0463
326	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA07433	5	0463
327	049-0380-016-0000	25-030031	4020 FLORIN RD	4020 FLORIN ROAD LLC	\$920	-	CDDCNU22250	5	0206
328	049-0380-016-0000	25-030031	4020 FLORIN RD	4020 FLORIN ROAD LLC	\$440	-	CDDCNU23541	5	0206
329	049-0380-016-0000	25-030031	4020 FLORIN RD	4020 FLORIN ROAD LLC	-	\$1,000	CDDCEA05060	5	0206

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330	049-0380-020-0000	25-026177	7270 MEADOWGATE DR	JUAN GAMINO	\$920	-	CDDCNU22252	5	0206
331	049-0390-066-0000	25-023453	7299 MANDY DR	HILARIO GONZALEZ/KATHLEEN WOOD	\$920	-	CDDCNU22106	5	0206
332	049-0390-066-0000	25-023453	7299 MANDY DR	HILARIO GONZALEZ/KATHLEEN WOOD	\$47.50	-	CDDCNU22488	5	0206
333	049-0402-016-0000	23-020899	7383 ALCEDO CR	SALVADOR RAMIREZ MARTINEZ/ANTONIO MARTINEZ RAMIREZ	\$340	-	CDDCNU22124	5	0206
334	049-0402-016-0000	23-020899	7383 ALCEDO CR	SALVADOR RAMIREZ MARTINEZ/ANTONIO MARTINEZ RAMIREZ	\$340	-	CDDCNU22494	5	0206
335	049-0470-077-0000	25-027845	3940 SEQUOIA WY	DAVID C/NORMA N JESE	\$920	-	CDDCNU22322	5	0206
336	049-0600-009-0000	25-030151	3256 TORRANCE AV	DANIEL ABDURAMA/ISATU SANDY	\$500	-	CDDCNU22540	8	0206
337	049-0600-027-0000	25-025797	3249 TORRANCE AV	MARIA MONICA E AQUILIZAN/REBECCA CORTEZ	\$920	-	CDDCNU22376	8	0206
338	052-0085-025-0000	24-032671	7681 SWEETBRIER WY	MICHELLE TITSWORTH/AUTHOR L MAYSE/ETAL	\$340	-	CDDCNU22127	8	0206
339	052-0085-025-0000	24-032671	7681 SWEETBRIER WY	MICHELLE TITSWORTH/AUTHOR L MAYSE/ETAL	-	\$2,000	CDDCEA04689	8	0206
340	052-0085-025-0000	24-032671	7681 SWEETBRIER WY	MICHELLE TITSWORTH/AUTHOR L MAYSE/ETAL	\$340	-	CDDCNU22648	8	0206
341	052-0092-011-0000	25-007342	2293 BABELLE WY	XUAN/QINXIA WANG	-	\$1,000	CDDCHA07587	8	0463
342	052-0094-008-0000	22-030705	7633 23RD ST	SARENA RAE REDDICK	\$340	-	CDDCNU22518	8	0206

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343	052-0103-001-0000	23-043596	7643 23RD ST	EMIL M GALABOV/SEBASTIAN MITCHELL FLANNERY-GALABOV	\$340	-	CDDCNU22519	8	0206
344	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY L HUANG	-	\$1,000	CDDCHA07345	8	0463
345	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY L HUANG	-	\$1,000	CDDCHA07419	8	0463
346	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY L HUANG	-	\$1,000	CDDCHA07693	8	0463
347	052-0143-014-0000	25-025515	1454 JANRICK AV	KAJAL SINGH CHIB	\$920	-	CDDCNU22382	8	0206
348	052-0170-017-0000	25-021258	7763 LYTLE ST	MICHELLE JIAOJING WONG SOLE LIVING TRUST	\$387.50	-	CDDCNU22403	8	0206
349	052-0200-019-0000	25-019707	8025 CAVALIER WY	ANNA NGUYEN	\$920	-	CDDCNU22091	8	0206
350	053-0082-022-0000	25-032532	2481 KIM AV	DIANE WILLIAMS	\$920	-	CDDCNU22732	8	0206
351	053-0101-008-0000	25-011203	0 SHRADER CR	TOM TRAN	\$2,835	-	CDDCNU22387	8	0206
352	053-0131-016-0000	24-031960	7766 25TH ST	BOCHUAN LIU	\$340	-	CDDCNU22662	8	0206
353	053-0153-014-0000	25-016188	7876 DEERHAVEN WY	ANGELA/KARRIE/ISAIAH/JOANESSA/JOHANIS CALHOUN/ETAL	\$387.50	-	CDDCNU22404	8	0206
354	061-0081-010-0000	24-024979	8016 18TH AV	NORMA L ORTIZ/MIGUEL TOVAR	-	\$1,000	CDDCZA00188	6	0206
355	061-0081-010-0000	24-024979	8016 18TH AV	NORMA L ORTIZ/MIGUEL TOVAR	\$340	-	CDDCZO00448	6	0206
356	061-0081-026-0000	24-033979	8016 18TH AV	NORMA L ORTIZ/MIGUEL TOVAR	\$100	-	CDDCNU20424	6	0206
357	061-0131-002-0000	18-000672	0 21ST AV	HBB HOLDING CO INC	\$340	-	CDDCZO00460	6	0206

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358	061-0163-004-0000	25-025917	8442 24TH AV	P/H GROUP PROPERTIES LLC	\$920	-	CDDCNU22408	6	0206
359	064-0110-010-0000	24-019198	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	-	\$2,000	CDDCZA00186	6	0206
360	064-0110-010-0000	24-019198	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	\$340	-	CDDCZO00445	6	0206
361	064-0110-011-0000	24-019199	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	\$340	-	CDDCZO00444	6	0206
362	064-0110-011-0000	24-019199	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	-	\$2,000	CDDCZA00185	6	0206
363	064-0110-012-0000	24-019197	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	-	\$2,000	CDDCZA00184	6	0206
364	064-0110-012-0000	24-019197	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	\$340	-	CDDCZO00443	6	0206
365	064-0110-013-0000	23-038084	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	\$340	-	CDDCZO00446	6	0206
366	064-0110-013-0000	23-038084	0 STAYNER CT	WCO REAL ESTATE HOLDINGS LLC	-	\$2,000	CDDCZA00187	6	0206
367	078-0190-002-0000	15-001755	0 KIEFER BL	SOUTHERN PACIFIC TRANSPORTATION CO	\$2,835	-	CDDFWA11556	6	0203
368	079-0182-001-0000	20-017127	8331 FOLSOM BL	RAFIQ LTC LLC	-	\$3,000	CDDCHA07371	6	0463
369	079-0182-001-0000	20-017127	8331 FOLSOM BL	RAFIQ LTC LLC	-	\$3,000	CDDCHA07481	6	0463
370	079-0310-036-0000	22-043692	3201 FLORIN PERKINS RD	EJS INVESTMENTS LLC	-	\$2,000	CDDCVA01182	6	0629
371	079-0430-013-0000	25-038302	0 RAMONA AV	KRISTIK LLC	\$920	-	CDDCNU22665	6	0206
372	079-0430-014-0000	25-038300	0 RAMONA AV	KRISTIK LLC	\$920	-	CDDCNU22667	6	0206
373	079-0430-015-0000	25-039266	0 FLORIN PERKINS RD	KRISTIK LLC	\$920	-	CDDCNU22720	6	0206

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374	079-0430-018-0000	25-000972	0 RAMONA AV	KRISTIK LLC	\$440	-	CDDCNU22681	6	0206
375	079-0430-018-0000	25-000972	0 RAMONA AV	KRISTIK LLC	-	\$1,000	CDDCEA04804	6	0206
376	079-0430-018-0000	25-038942	0 RAMONA AV	KRISTIK LLC	\$920	-	CDDCZO00465	6	0206
377	079-0430-019-0000	25-038297	0 RAMONA AV	KRISTIK LLC	\$920	-	CDDCNU22668	6	0206
378	079-0430-020-0000	25-000970	0 RAMONA AV	KRISTIK LLC	\$440	-	CDDCNU22679	6	0206
379	079-0430-020-0000	25-000970	0 RAMONA AV	KRISTIK LLC	-	\$2,000	CDDCEA04803	6	0206
380	079-0430-021-0000	25-000971	0 14TH AV	KRISTIK LLC	\$440	-	CDDCNU22680	6	0206
381	079-0430-021-0000	25-000971	0 14TH AV	KRISTIK LLC	-	\$1,000	CDDCEA04805	6	0206
382	079-0430-022-0000	24-036642	8285 14TH AV	KRISTIK LLC	\$340	-	CDDCNU22728	6	0206
383	079-0430-022-0000	24-036642	8285 14TH AV	KRISTIK LLC	-	\$2,000	CDDCEA04809	6	0206
384	079-0430-026-0000	25-039268	0 RAMONA AV	KRISTIK LLC	\$920	-	CDDCNU22721	6	0206
385	117-0132-007-0000	25-014524	5250 EHRHARDT AV	COSUMNES MEADOWS LLC	\$47.50	-	CDDCNU22140	8	0206
386	117-0545-008-0000	23-028111	5199 LA PAMELA WY	SHIVANI JEET	-	\$3,500	CDDCHA07322	8	0463
387	117-0612-004-0000	25-016959	63 GOODWIN CR	SAMAEL RUKIGIAH	\$920	-	CDDCNU22148	8	0206
388	117-0970-082-0000	25-018943	6844 CEDAR BLUFF WY	MONIQUE N BURROLA	\$47.50	-	CDDCNU22385	8	0206
389	117-0970-082-0000	25-018943	6844 CEDAR BLUFF WY	MONIQUE N BURROLA	\$340	-	CDDCNU23518	8	0206

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390	117-0970-082-0000	25-018943	6844 CEDAR BLUFF WY	MONIQUE N BURROLA	-	\$1,000	CDDCEA05050	8	0206
391	118-0013-001-0000	25-032211	4660 BEECHNUT WY	CARLOS/BLANCA V VAZQUEZ	\$920	-	CDDCNU22730	5	0206
392	118-0033-033-0000	24-020939	7738 QUINBY WY	CHARLES W/DEXA SCARCLIFF FAMILY REVOCABLE TRUST	\$340	-	CDDCNU22313	5	0206
393	118-0043-005-0000	24-027495	4751 SCARBOROUGH WY	NEMANI T VOLAVOLA	\$340	-	CDDCNU22098	5	0206
394	118-0043-005-0000	24-027495	4751 SCARBOROUGH WY	NEMANI T VOLAVOLA	\$340	-	CDDCNU22603	5	0206
395	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$380	-	CDDCVB18964	8	0629
396	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	-	\$1,000	CDDCVA01120	8	0629
397	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	-	\$1,000	CDDCVA01141	8	0629
398	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$380	-	CDDCVB19000	8	0629
399	119-0250-041-0000	25-013243	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$4,280	-	CDDCNU22194	8	0206
400	119-0250-041-0000	25-013243	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$387.50	-	CDDCNU22308	8	0206
401	119-0314-002-0000	25-018358	7960 DEER CREEK DR	RYAN THAI	\$920	-	CDDCNU22151	8	0206
402	119-0314-002-0000	25-018358	7960 DEER CREEK DR	RYAN THAI	\$47.50	-	CDDCNU22656	8	0206
403	119-0354-008-0000	23-027602	4061 FAWN CR	AGUSTIN HINOJOSA	\$340	-	CDDCNU22097	8	0206
404	119-0354-008-0000	23-027602	4061 FAWN CR	AGUSTIN HINOJOSA	\$340	-	CDDCNU22496	8	0206
405	119-0354-011-0000	23-038514	4043 FAWN CR	THERESA SUE MORRIS	-	\$1,000	CDDCHA07391	8	0463

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406	119-0354-011-0000	23-038514	4043 FAWN CR	THERESA SUE MORRIS	-	\$1,000	CDDCHA07583	8	0463
407	119-0354-011-0000	25-019486	4043 FAWN CR	THERESA SUE MORRIS	\$387.50	-	CDDCNU22495	8	0206
408	119-0380-061-0000	23-007669	4245 ARDWELL WY	PAUL FRENTZ	\$340	-	CDDCNU22099	8	0206
409	119-0380-061-0000	23-007669	4245 ARDWELL WY	PAUL FRENTZ	\$340	-	CDDCNU22608	8	0206
410	119-0400-012-0000	25-020656	4200 CHINQUAPIN WY	SHELVIN BIJAY LAL	\$920	-	CDDCNU22651	8	0206
411	119-0420-033-0000	25-012986	4116 SEA FOREST WY	LYNDA A ROBESON TRUST	\$47.50	-	CDDCNU22206	8	0206
412	119-0420-033-0000	25-012986	4116 SEA FOREST WY	LYNDA A ROBESON TRUST	-	\$1,000	CDDCEA04717	8	0206
413	201-0920-056-0000	25-025090	1501 AMAZON AV	JAMES E CONERLY/CONERLY MARILYN Y TILLMAN	-	\$1,000	CDDCHA07423	1	0463
414	201-0920-056-0000	25-025090	1501 AMAZON AV	JAMES E CONERLY/CONERLY MARILYN Y TILLMAN	-	\$2,499	CDDCHA07687	1	0463
415	201-1040-062-0000	25-032113	5827 LENGA WY	JUAN ENRIQUE GUTIERREZ/TERESITA ACFALLE	\$920	-	CDDCNU22573	1	0206
416	215-0244-016-0000	21-049514	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCZO00450	2	0206
417	215-0244-016-0000	21-049514	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCZO00459	2	0206
418	215-0244-016-0000	24-021419	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCNU22171	2	0206
419	215-0244-016-0000	24-021419	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCNU22474	2	0206

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420	215-0244-016-0000	24-026330	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	-	\$1,500	CDDCHA07358	2	0463
421	215-0244-016-0000	24-026330	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	-	\$2,499	CDDCHA07421	2	0463
422	215-0244-016-0000	24-026330	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	-	\$4,999	CDDCHA07690	2	0463
423	215-0260-004-0000	23-017637	1248 CLAIRE AV	JOHN D WILSON SR/ANN B WILSON REVOCABLE TRUST	\$340	-	CDDCNU22123	2	0206
424	215-0260-004-0000	23-017637	1248 CLAIRE AV	JOHN D WILSON SR/ANN B WILSON REVOCABLE TRUST	\$340	-	CDDCNU22583	2	0206
425	215-0260-009-0000	25-028229	5037 JOYCE LN	MARIA J RODRIGUEZ/FAUSTINO R ROJAS	\$920	-	CDDCNU22297	2	0206
426	215-0260-010-0000	25-028265	5041 JOYCE LN	SHEHADEH FAMILY REAL PROPERTY HOLDING TRUST	\$920	-	CDDCNU22300	2	0206
427	215-0260-050-0000	25-028267	5033 JOYCE LN	LARRY HARDY	\$920	-	CDDCNU22303	2	0206
428	215-0260-051-0000	25-028266	5035 JOYCE LN	LARRY HARDY	\$920	-	CDDCNU22298	2	0206
429	215-0280-003-0000	24-037020	1316 SANTA ANA AV	LOS EJIDOS MONCAGUA LLC	-	\$3,000	CDDCZA00191	2	0206
430	215-0280-003-0000	24-037020	1316 SANTA ANA AV	LOS EJIDOS MONCAGUA LLC	\$340	-	CDDCZO00457	2	0206
431	215-0280-003-0000	25-020408	1316 SANTA ANA AV	LOS EJIDOS MONCAGUA LLC	\$440	-	CDDCNU22161	2	0206
432	215-0280-035-0000	24-035126	1401 MAIN AV	NALI DIVISION	\$340	-	CDDCNU22554	2	0206
433	225-0420-010-0000	25-031001	1505 WOODRIDGE OAK WY	JOHN G LYONS JR REVOCABLE LIVING TRUST	\$250	-	CDDCNU22435	3	0206

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434	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH M MAGALLANES	\$380	-	CDDCVB18984	3	0629
435	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH M MAGALLANES	-	\$4,999	CDDCVA01131	3	0629
436	225-0656-006-0000	25-003271	3442 BRIDGEFORD DR	AARON/SARAH M MAGALLANES	\$340	-	CDDCNU22293	3	0206
437	225-0656-006-0000	25-003271	3442 BRIDGEFORD DR	AARON/SARAH M MAGALLANES	-	\$2,000	CDDCEA04727	3	0206
438	225-0732-025-0000	25-026339	198 SAGINAW CR	LADUAN G DILLAHUNTY	\$200	-	CDDCVB18972	3	0629
439	225-0732-025-0000	25-026339	198 SAGINAW CR	LADUAN G DILLAHUNTY	\$200	-	CDDCVB19024	3	0629
440	225-0821-019-0000	25-017064	3631 CATTLE DR	MARIO JIMENEZ	-	\$1,000	CDDCHA07485	3	0463
441	225-0930-052-0000	25-027759	1105 SOCORRO WY	SAMMY/ELIZABETH PORRAS	\$400	-	CDDCNU22301	3	0206
442	225-0930-052-0000	25-027759	1105 SOCORRO WY	SAMMY/ELIZABETH PORRAS	\$47.50	-	CDDCNU22649	3	0206
443	225-0960-010-0000	24-040734	1587 W EL CAMINO AV	ROSA EL CAMINO LLC(THRIFTY PAYLESS INC)	\$440	-	CDDCZO00463	3	0206
444	225-0960-010-0000	24-040734	1587 W EL CAMINO AV	ROSA EL CAMINO LLC(THRIFTY PAYLESS INC)	-	\$1,000	CDDCZA00194	3	0206
445	225-1040-001-0000	25-022113	3611 TRUXEL RD	HD DEVELOPMENT OF MARYLAND INC	\$440	-	CDDCNU22310	3	0206
446	225-1040-001-0000	25-022113	3611 TRUXEL RD	HD DEVELOPMENT OF MARYLAND INC	-	\$1,000	CDDCEA04735	3	0206
447	225-1100-072-0000	25-029579	1800 CLAYTON WY	SEMIH SECER	\$920	-	CDDCNU22240	1	0206
448	225-1100-072-0000	25-029579	1800 CLAYTON WY	SEMIH SECER	\$387.50	-	CDDCNU22602	1	0206
449	225-1480-024-0000	25-036997	3911 SNELLING LN	WINNCREST NATOMAS LLC	\$920	-	CDDCNU22609	1	0206

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450	225-1480-024-0000	25-036997	3911 SNELLING LN	WINNCREST NATOMAS LLC	\$47.50	-	CDDCNU23525	1	0206
451	225-1910-043-0000	21-024866	3465 LOGGERHEAD WY	ROBERT/CYNTHIA ENDERS	-	\$4,999	CDDCHA07331	3	0463
452	225-1910-043-0000	21-024866	3465 LOGGERHEAD WY	ROBERT/CYNTHIA ENDERS	-	\$4,999	CDDCHA07607	1	0463
453	226-0020-030-0000	25-014805	5401 E LEVEE RD	ELISA G UNZUETA	-	\$1,000	CDDCHA07410	1	0463
454	226-0080-089-0000	25-039132	5404 ROSE ST	GRACIELA/JAIME P CARAVEO	\$920	-	CDDCZO00468	2	0206
455	226-0080-092-0000	18-014109	1027 NEAL RD	VICTORIA D MARQUEZ/JESSIE RENSLOW	\$340	-	CDDCNU22234	2	0206
456	226-0080-092-0000	18-014109	1027 NEAL RD	VICTORIA D MARQUEZ/JESSIE RENSLOW	\$340	-	CDDCNU22687	2	0206
457	226-0080-092-0000	23-017313	1027 NEAL RD	VICTORIA D MARQUEZ/JESSIE RENSLOW	-	\$1,000	CDDCHA07426	2	0463
458	226-0080-125-0000	25-025013	1109 VINCI AV	ALEKSANDR/LYUBOV BEKNAZAROV	\$920	-	CDDCNU21687	2	0206
459	226-0101-002-0000	12-025902	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11527	1	0203
460	226-0101-003-0000	12-025903	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11528	1	0203
461	226-0101-004-0000	12-025904	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11529	1	0203
462	226-0101-005-0000	12-025905	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11545	1	0203
463	226-0101-006-0000	12-025906	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11546	1	0203
464	226-0101-013-0000	12-025910	0 RIO LINDA BL	COMMUNI-T	\$1,390	-	CDDFWA11544	1	0203

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465	226-0101-014-0000	12-025911	0 RIO LINDA BL	COMMUNI-T	\$1,425	-	CDDFWA11547	1	0203
466	226-0101-015-0000	12-025912	0 RIO LINDA BL	COMMUNI-T	\$1,450	-	CDDFWA11548	1	0203
467	226-0101-016-0000	12-025913	0 RIO LINDA BL	COMMUNI-T	\$1,485	-	CDDFWA11511	1	0203
468	226-0101-017-0000	12-025914	0 RIO LINDA BL	COMMUNI-T	\$1,515	-	CDDFWA11512	1	0203
469	226-0101-018-0000	12-025915	5241 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11520	1	0203
470	226-0101-019-0000	12-025916	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11513	1	0203
471	226-0101-020-0000	12-025917	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11514	1	0203
472	226-0101-021-0000	12-025918	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11515	1	0203
473	226-0101-022-0000	12-025919	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11516	1	0203
474	226-0101-023-0000	12-025920	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11517	1	0203
475	226-0101-024-0000	12-025921	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11518	1	0203
476	226-0101-025-0000	12-025922	0 RIO LINDA BL	COMMUNI-T	\$2,340	-	CDDFWA11552	1	0203
477	226-0101-026-0000	12-025923	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11521	1	0203
478	226-0101-027-0000	12-025924	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11570	1	0203
479	226-0101-027-0000	12-025924	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02948	1	0211
480	226-0101-028-0000	12-025925	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11523	1	0203

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481	226-0101-029-0000	12-025926	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11530	1	0203
482	226-0101-030-0000	12-025927	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11524	1	0203
483	226-0101-031-0000	12-025928	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11531	1	0203
484	226-0101-032-0000	12-025929	0 RIO LINDA BL	COMMUNI-T	\$1,540	-	CDDFWA11532	1	0203
485	226-0101-033-0000	12-025930	0 RIO LINDA BL	COMMUNI-T	\$1,390	-	CDDFWA11533	1	0203
486	226-0101-034-0000	12-025931	0 RIO LINDA BL	COMMUNI-T	\$1,425	-	CDDFWA11534	1	0203
487	226-0101-035-0000	12-025932	0 RIO LINDA BL	COMMUNI-T	\$1,425	-	CDDFWA11525	1	0203
488	226-0101-036-0000	12-025933	0 RIO LINDA BL	COMMUNI-T	\$1,442	-	CDDFWA11535	1	0203
489	226-0101-037-0000	12-025934	0 RIO LINDA BL	COMMUNI-T	\$1,460	-	CDDFWA11526	1	0203
490	226-0122-012-0000	25-008898	620 CLAIRE AV	WILLIAM M/LINDA G JUELCH	-	\$2,000	CDDCEA04691	1	0206
491	226-0122-012-0000	25-008898	620 CLAIRE AV	WILLIAM M/LINDA G JUELCH	\$340	-	CDDCNU22131	1	0206
492	226-0122-012-0000	25-008898	620 CLAIRE AV	JUELCH WILLIAM M/LINDA G	-	\$3,000	CDDCEA04754	1	0206
493	226-0122-012-0000	25-008898	620 CLAIRE AV	JUELCH WILLIAM M/LINDA G	\$340	-	CDDCNU22402	1	0206
494	226-0153-001-0000	25-007153	5024 SULLY ST	EST OF BONNIE MAY RAGAN	\$340	-	CDDCNU22130	2	0206
495	226-0153-001-0000	25-007153	5024 SULLY ST	EST OF BONNIE MAY RAGAN	-	\$2,000	CDDCEA04690	2	0206
496	226-0210-070-0000	25-036015	833 N HILL WY	LINDA SUE COLEMAN	\$920	-	CDDCNU22545	2	0206

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497	226-0390-030-0000	25-022429	557 REGIS DR	NIKITA M IVY	\$920	-	CDDCNU22105	2	0206
498	226-0390-030-0000	25-022429	557 REGIS DR	NIKITA M IVY	\$47.50	-	CDDCNU22406	2	0206
499	226-0390-030-0000	25-022429	557 REGIS DR	NIKITA M IVY	\$340	-	CDDCNU22601	2	0206
500	237-0040-014-0000	19-015248	552 MAIN AV	RALPH W DRIPS JR	\$4,200	-	CEDCNU07618	1	0206
501	237-0052-011-0000	22-015200	4635 DRY CREEK RD	MICHAEL E. WOODWARD AND DEBRA J. WOODWA	-	\$4,999	CDDCVA01123	2	0629
502	237-0052-011-0000	22-015200	4635 DRY CREEK RD	MICHAEL E. WOODWARD AND DEBRA J. WOODWA	\$380	-	CDDCVB18971	2	0629
503	237-0060-015-0000	24-032009	1552 MAIN AV	PLASTER GROUP INC	\$340	-	CDDCNU22555	2	0206
504	237-0081-012-0000	24-012342	1136 GRACE AV	DARLENE J/EDWARD J SMITH	-	\$4,999	CDDCHA07370	2	0463
505	237-0081-012-0000	24-012342	1136 GRACE AV	DARLENE J/EDWARD J SMITH	-	\$4,999	CDDCHA07596	2	0463
506	237-0081-012-0000	24-015029	1136 GRACE AV	DARLENE J/EDWARD J SMITH	\$340	-	CDDCNU22553	2	0206
507	237-0081-024-0000	25-026986	1125 BELL AV	ROBERT G PONCE	-	\$1,000	CDDCEA04760	2	0206
508	237-0081-024-0000	25-026986	1125 BELL AV	ROBERT G PONCE	\$387.50	-	CDDCNU22442	2	0206
509	237-0092-016-0000	24-023907	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCZO00447	2	0206
510	237-0092-016-0000	24-023907	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCZO00456	2	0206
511	237-0092-016-0000	24-023907	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCZO00466	2	0206
512	237-0092-016-0000	25-008715	4450 MARYSVILLE BL	A ANDRIASYAN INC	-	\$1,000	CDDCHA07383	2	0463

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513	237-0130-020-0000	22-029845	4229 MAY ST	ALBERTO JR/ARRIELLE CASTRO	-	\$1,500	CDDCHA07427	2	0463
514	237-0130-050-0000	25-024827	803 BLAINE AV	KUMAR/RAVENDRA K PRASAD	\$920	-	CDDCNU22114	2	0206
515	237-0130-050-0000	25-024827	803 BLAINE AV	KUMAR/RAVENDRA K PRASAD	\$387.50	-	CDDCNU22443	2	0206
516	237-0130-050-0000	25-024827	803 BLAINE AV	KUMAR/RAVENDRA K PRASAD	-	\$1,000	CDDCEA04761	2	0206
517	237-0140-035-0000	25-027847	4208 MAY ST	VENIAMIN MARKEVICH	\$920	-	CDDCNU22288	2	0206
518	237-0140-036-0000	25-031190	4200 MAY ST	VENIAMIN MARKEVICH	\$920	-	CDDCNU22468	2	0206
519	237-0161-036-0000	24-027830	1413 KATHARINE AV	XIONG THOR	-	\$1,500	CDDCHA07404	2	0463
520	237-0161-036-0000	25-023752	1413 KATHARINE AV	XIONG THOR	\$47.50	-	CDDCNU22337	2	0206
521	237-0161-036-0000	25-023752	1413 KATHARINE AV	XIONG THOR	\$5,615	-	CDDCNU23299	2	0206
522	237-0200-044-0000	25-028574	1001 NORTH AV	BYA BROWN	\$920	-	CDDCNU22184	2	0206
523	237-0200-044-0000	25-028574	1001 NORTH AV	BYA BROWN	\$387.50	-	CDDCNU22734	2	0206
524	237-0200-044-0000	25-028574	1001 NORTH AV	BYA BROWN	-	\$1,000	CDDCEA04811	2	0206
525	237-0343-003-0000	25-028323	4460 SILVERTON WY	SYED ANEEL AHMAD	\$920	-	CDDCNU22365	1	0206
526	237-0355-001-0000	24-047818	4375 BOLLENBACHER AV	PATRICIA F FINGER	\$340	-	CDDCNU22236	1	0206
527	237-0355-001-0000	24-047818	4375 BOLLENBACHER AV	PATRICIA F FINGER	-	\$3,000	CDDCEA04718	1	0206
528	237-0355-001-0000	24-047818	4375 BOLLENBACHER AV	PATRICIA F FINGER	\$340	-	CDDCNU22647	1	0206

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529	237-0500-032-0000	25-000295	715 TAILWIND DR	TONYA R PIERCE	\$340	-	CDDCNU22266	1	0206
530	237-0500-032-0000	25-000295	715 TAILWIND DR	TONYA R PIERCE	-	\$3,000	CDDCEA04723	1	0206
531	237-0500-032-0000	25-000295	715 TAILWIND DR	TONYA R PIERCE	-	\$500	CDDCEA04512	1	0206
532	237-0530-057-0000	23-027549	4481 GENE AV	ISNEA/JITENDRA SINGH	-	\$1,000	CDDCHA07375	2	0463
533	237-0560-013-0000	25-003441	4530 MAY ST	JAMES L EADY	\$340	-	CDDCNU22125	2	0206
534	237-0560-013-0000	25-003441	4530 MAY ST	JAMES L EADY	-	\$2,000	CDDCEA04687	2	0206
535	237-0560-013-0000	25-003441	4530 MAY ST	JAMES L EADY	\$340	-	CDDCNU22585	2	0206
536	237-0560-013-0000	25-003441	4530 MAY ST	JAMES L EADY	-	\$3,000	CDDCEA04781	2	0206
537	238-0020-001-0000	25-026401	4548 RALEY BL	RUPINDER/SUNDIP SANGHA	\$1,020	-	CDDCNU22230	2	0206
538	238-0020-001-0000	25-026401	4548 RALEY BL	RUPINDER/SUNDIP SANGHA	\$340	-	CDDCNU22508	2	0206
539	238-0020-023-0000	25-023836	4504 RALEY BL	KMSA FAMILY REVOCABLE TRUST	\$440	-	CDDCNU22160	2	0206
540	238-0020-023-0000	25-023836	4504 RALEY BL	KMSA FAMILY REVOCABLE TRUST	-	\$2,000	CDDCEA04762	2	0206
541	238-0020-023-0000	25-023836	4504 RALEY BL	KMSA FAMILY REVOCABLE TRUST	\$340	-	CDDCNU22476	2	0206
542	238-0044-005-0000	25-013630	4433 DAYTON ST	OLEG BYCHKOV	\$387.50	-	CDDCNU22110	2	0206
543	238-0044-005-0000	25-013630	4433 DAYTON ST	OLEG BYCHKOV	-	\$1,000	CDDCEA04686	2	0206
544	238-0044-005-0000	25-013630	4433 DAYTON ST	OLEG BYCHKOV	-	\$2,000	CDDCEA04742	2	0206

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545	238-0044-005-0000	25-013630	4433 DAYTON ST	OLEG BYCHKOV	\$340	-	CDDCNU22364	2	0206
546	238-0092-011-0000	24-033631	322 DOOLITTLE ST	NORBERT ILICITO	\$47.50	-	CDDCNU22361	2	0206
547	238-0111-006-0000	25-007613	306 ANDERSON CT	KENNETH TERRY DEFER	\$340	-	CDDCNU22229	2	0206
548	238-0111-006-0000	25-007613	306 ANDERSON CT	KENNETH TERRY DEFER	\$340	-	CDDCNU22477	2	0206
549	238-0111-006-0000	25-007613	306 ANDERSON CT	KENNETH TERRY DEFER	-	\$3,000	CDDCEA04763	2	0206
550	238-0111-006-0000	25-007613	306 ANDERSON CT	KENNETH TERRY DEFER	-	\$500	CDDCEA04565	2	0206
551	238-0111-007-0000	21-010319	304 ANDERSON CT	FRANCHISE INVESTMENT PROPERTIES INC/ETAL	-	\$2,000	CDDCHA07594	2	0463
552	238-0111-007-0000	24-036061	304 ANDERSON CT	FRANCHISE INVESTMENT PROPERTIES INC/ETAL	\$340	-	CDDCNU22472	2	0206
553	238-0130-005-0000	25-035667	2036 BELL AV	ESSENTIAL PLUS TRANSPORTATION INC	\$920	-	CDDCNU22700	2	0206
554	238-0130-043-0000	25-035666	2024 BELL AV	HARPREET SINGH	\$920	-	CDDCNU22701	2	0206
555	238-0180-016-0000	25-021587	4104 ASTORIA ST	MARY A VELASQUEZ LIVING TRUST	-	\$1,000	CDDCHA07364	2	0463
556	238-0201-024-0000	25-026110	4041 WINTERS ST	DAVID MORAR	\$920	-	CDDCNU22183	2	0206
557	238-0201-037-0000	24-034434	2301 MOGAN AV	VICTOR M NAVARRO JR	\$340	-	CDDCNU22473	2	0206
558	250-0081-009-0000	21-042212	480 GRAND AV	REHMAN RASHEED/MADIHA/WAJ EEHA NAZAR	-	\$4,999	CDDCHA07614	2	0463
559	250-0101-006-0000	24-040475	441 KESNER AV	ADAM/TERRY LAVALLEY	-	\$1,500	CDDCHA07403	2	0463

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560	250-0111-017-0000	25-006374	625 KESNER AV	FRANCISCO/YOLANDA MENDOZA	\$340	-	CDDCNU22530	2	0206
561	250-0191-031-0000	12-026478	3481 NORWOOD AV	MONARCH PROPERTY SERVICES LLC	\$2,460	-	CDDFWA11510	2	0203
562	250-0306-001-0000	25-024236	3367 WESTERN AV	ALEX REYES CHAVEZ /JACQUELINE NUNEZ	\$920	-	CDDCNU22115	2	0206
563	250-0306-001-0000	25-024236	3367 WESTERN AV	ALEX REYES CHAVEZ /JACQUELINE NUNEZ	\$387.50	-	CDDCNU22524	2	0206
564	250-0306-001-0000	25-024236	3367 WESTERN AV	ALEX REYES CHAVEZ /JACQUELINE NUNEZ	-	\$1,000	CDDCEA04775	2	0206
565	250-0351-007-0000	19-028900	15 MORRISON AV	25 MORRISON AVENUE LLC	-	\$1,000	CDDCHA07483	2	0463
566	250-0403-010-0000	25-029638	3503 BINGHAMTON DR	CORNUCOPIA HOLDINGS LLC	\$920	-	CDDCNU22239	3	0206
567	250-0403-010-0000	25-029638	3503 BINGHAMTON DR	CORNUCOPIA HOLDINGS LLC	\$727.50	-	CDDCNU22654	3	0206
568	250-0403-010-0000	25-029638	3503 BINGHAMTON DR	CORNUCOPIA HOLDINGS LLC	-	\$1,000	CDDCEA04796	3	0206
569	251-0012-012-0000	25-034285	3908 PALMETTO ST	HELEN ANNETTE SLETTEN	\$920	-	CDDCNU22416	2	0206
570	251-0012-013-0000	25-034265	3912 PALMETTO ST	HARI O PRASAD	\$920	-	CDDCNU22417	2	0206
571	251-0012-018-0000	25-034233	3932 PALMETTO ST	LEON P NGUYEN	\$920	-	CDDCNU22418	2	0206
572	251-0014-025-0000	25-034099	3915 BRANCH ST	THOMAS VANG	\$920	-	CDDCNU22671	2	0206
573	251-0024-015-0000	25-034197	3904 CLAY ST	ROSA GARCIA/LUIS MONCADA	\$920	-	CDDCNU22420	2	0206
574	251-0024-024-0000	25-034202	3940 CLAY ST	LANDR 2001 REVOCABLE TRUST	\$920	-	CDDCNU22421	2	0206
575	251-0064-001-0000	25-034140	1100 HARRIS AV	RAUL SILVA	\$920	-	CDDCNU22428	2	0206

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576	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESA GARCIA OCHOA	\$340	-	CDDCNU22294	2	0206
577	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESA GARCIA OCHOA	-	\$4,000	CDDCEA04728	2	0206
578	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESA GARCIA OCHOA	\$340	-	CDDCNU22708	2	0206
579	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESAGARCIA OCHOA	\$340	-	CDDCNU21614	2	0206
580	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESAGARCIA OCHOA	-	\$3,000	CDDCEA04557	2	0206
581	251-0104-012-0000	25-034218	3709 CLAY ST	AVTAR SINGH GURDEV SINGH/JASWINDER KAUR GILL	\$920	-	CDDCNU22430	2	0206
582	251-0143-035-0000	25-034224	3613 CLAY ST	ENOCH MARFO ODURO	\$920	-	CDDCNU22552	2	0206
583	251-0181-029-0000	22-022072	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	-	\$2,499	CDDCHA07357	2	0463
584	251-0181-029-0000	22-022072	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	-	\$2,499	CDDCHA07685	2	0463
585	251-0181-029-0000	24-045501	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	\$340	-	CDDCNU22320	2	0206
586	251-0221-005-0000	17-018640	1431 LOS ROBLES BL	DAVID M CASTAIN	\$340	-	CDDCNU22280	2	0206
587	251-0221-005-0000	17-018640	1431 LOS ROBLES BL	DAVID M CASTAIN	\$340	-	CDDCNU22727	2	0206
588	251-0221-005-0000	17-018640	1431 LOS ROBLES BL	DAVID M CASTAIN	\$340	-	CDDCNU23546	2	0206
589	251-0230-063-0000	25-009262	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	\$340	-	CDDCNU22340	2	0206

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590	251-0230-063-0000	25-009262	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	-	\$3,000	CDDCEA04734	2	0206
591	251-0230-063-0000	25-023515	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	-	\$1,000	CDDCHA07428	2	0463
592	251-0230-063-0000	25-026887	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	\$920	-	CDDCGR00230	2	0206
593	251-0311-015-0000	25-036922	1225 ARCADE BL	ELVIN DE LEON	\$967.50	-	CDDCNU22736	2	0206
594	251-0325-006-0000	19-001723	3201 MARYSVILLE BL	HERITAGE VILA LLC	-	\$2,499	CDDCHA07601	2	0463
595	251-0325-006-0000	25-035241	3201 MARYSVILLE BL	HERITAGE VILA LLC	\$920	-	CDDCNU22486	2	0206
596	251-0325-009-0000	25-035167	3217 MARYSVILLE BL	HERITAGE VILA LLC	\$920	-	CDDCNU22484	2	0206
597	251-0325-011-0000	25-035156	3231 MARYSVILLE BL	HERITAGE VILA LLC	\$920	-	CDDCNU22485	2	0206
598	252-0013-011-0000	25-032848	3901 KERN ST	PENITEKOSI M TATAFU	\$920	-	CDDCNU22350	2	0206
599	252-0013-011-0000	25-042805	3901 KERN ST	PENITEKOSI M TATAFU	\$920	-	CDDCNU23534	2	0206
600	252-0032-010-0000	18-020959	2246 NORTH AV	SCOTT C SCHAEFER	-	\$1,000	CDDCHA07365	2	0463
601	252-0032-010-0000	18-020959	2246 NORTH AV	SCOTT C SCHAEFER	-	\$1,000	CDDCHA07694	2	0463
602	252-0042-026-0000	23-032288	3916 WINTERS ST	MIDFIRST BANK	\$380	-	CDDCVB18951	2	0629
603	252-0042-026-0000	23-032288	3916 WINTERS ST	MIDFIRST BANK	-	\$4,999	CDDCVA01112	2	0629
604	252-0042-026-0000	23-032288	3916 WINTERS ST	MIDFIRST BANK	\$380	-	CDDCVB19025	2	0629
605	252-0042-026-0000	25-018518	3916 WINTERS ST	MIDFIRST BANK	\$387.50	-	CDDCNU22109	2	0206

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606	252-0042-026-0000	25-018518	3916 WINTERS ST	MIDFIRST BANK	-	\$1,000	CDDCEA04688	2	0206
607	252-0042-026-0000	25-018518	3916 WINTERS ST	MIDFIRST BANK	-	\$2,000	CDDCEA04740	2	0206
608	252-0042-026-0000	25-018518	3916 WINTERS ST	MIDFIRST BANK	\$340	-	CDDCNU22353	2	0206
609	252-0042-026-0000	25-018518	3916 WINTERS ST	MIDFIRST BANK	\$340	-	CDDCNU22684	2	0206
610	252-0042-026-0000	25-018518	3916 WINTERS ST	MIDFIRST BANK	-	\$3,000	CDDCEA04802	2	0206
611	252-0042-026-0001	23-032288	3916 WINTERS ST	MIDFIRST BANK	-	\$4,999	CDDCVA01151	2	0629
612	252-0061-016-0000	25-030894	1635 GRAND AV	VONZIEL HARRISON	\$920	-	CDDCNU22467	2	0206
613	252-0082-036-0000	12-026938	0 DAYTON ST	DAWN T HENNIGAN	-	\$1,000	CDDFWP02943	2	0211
614	252-0082-037-0000	24-044083	2141 GRAND AV	EXTENDED FAMILY LIVING TRUST	-	\$3,000	CDDCEA04749	2	0206
615	252-0082-037-0000	24-044083	2141 GRAND AV	EXTENDED FAMILY LIVING TRUST	\$340	-	CDDCNU22339	2	0206
616	252-0082-037-0000	24-044083	2141 GRAND AV	EXTENDED FAMILY LIVING TRUST	\$340	-	CDDCNU22389	2	0206
617	252-0124-013-0000	25-032873	3701 PRESIDIO ST	MADL CARMEN VASQUEZ CAMACHO/JAVIER RUIZ REA	\$920	-	CDDCNU22577	2	0206
618	252-0131-002-0000	25-033195	3729 PINELL ST	EST OF EMEGILDA E ABEDANIA	\$920	-	CDDCNU22604	2	0206
619	252-0131-011-0000	25-018463	1993 ROANOKE AV	BUDDY L GRIGGS	\$387.50	-	CDDCNU22589	2	0206
620	252-0131-012-0000	25-022983	1981 ROANOKE AV	MELISSA R FRAGO	\$47.50	-	CDDCNU22438	2	0206
621	252-0131-012-0000	25-022983	1981 ROANOKE AV	MELISSA R FRAGO	\$340	-	CDDCNU22614	2	0206

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622	252-0131-012-0000	25-022983	1981 ROANOKE AV	MELISSA R FRAGO	-	\$1,000	CDDCEA04784	2	0206
623	252-0230-040-0000	25-021178	3511 DEL PASO BL	CATALINA ALVARADO/ISRAEL ACEVEDO	-	\$1,500	CDDCHA07388	2	0463
624	252-0272-001-0000	25-021784	3320 ALBANY WY	WILLIAM JASON CADWALLADER	\$920	-	CDDCNU22232	2	0206
625	252-0302-005-0000	25-029458	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	\$920	-	CDDCNU22257	2	0206
626	252-0302-005-0000	25-029458	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	\$440	-	CDDCNU23521	2	0206
627	252-0302-005-0000	25-029458	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	-	\$1,000	CDDCEA05055	2	0206
628	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	\$340	-	CDDCNU22292	2	0206
629	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	-	\$3,000	CDDCEA04726	2	0206
630	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	-	\$1,000	CDDCEA04747	2	0206
631	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	\$340	-	CDDCNU22613	2	0206
632	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	\$340	-	CDDCNU23544	2	0206
633	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	-	\$4,000	CDDCEA04783	2	0206
634	252-0330-008-0000	24-046048	3232 DEL PASO BL	DEJENA G WATKINS	\$340	-	CDDCNU22265	2	0206
635	252-0330-008-0000	24-046048	3232 DEL PASO BL	DEJENA G WATKINS	-	\$2,000	CDDCEA04721	2	0206
636	252-0330-008-0000	24-046048	3232 DEL PASO BL	DEJENA G WATKINS	\$340	-	CDDCNU22645	2	0206

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637	252-0330-008-0000	24-046048	3232 DEL PASO BL	DEJENA G WATKINS	-	\$3,000	CDDCEA04794	2	0206
638	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	\$340	-	CDDCNU22338	2	0206
639	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	-	\$3,000	CDDCEA04733	2	0206
640	252-0360-009-0000	25-021208	3720 IMMACULATA WY	MELANIE BURCHFIELD	-	\$1,000	CDDCEA04720	2	0206
641	252-0360-009-0000	25-021208	3720 IMMACULATA WY	MELANIE BURCHFIELD	\$387.50	-	CDDCNU22223	2	0206
642	252-0360-009-0000	25-021208	3720 IMMACULATA WY	MELANIE BURCHFIELD	\$340	-	CDDCNU22531	2	0206
643	252-0360-009-0000	25-021208	3720 IMMACULATA WY	MELANIE BURCHFIELD	-	\$2,000	CDDCEA04771	2	0206
644	262-0024-006-0000	25-013456	3179 NORTHVIEW DR	DONNA E ALLEN	-	\$2,000	CDDCEA04692	3	0206
645	262-0024-006-0000	25-013456	3179 NORTHVIEW DR	DONNA E ALLEN	\$340	-	CDDCNU22133	3	0206
646	262-0024-006-0000	25-013456	3179 NORTHVIEW DR	DONNA E ALLEN	\$340	-	CDDCNU22352	3	0206
647	262-0024-006-0000	25-013456	3179 NORTHVIEW DR	DONNA E ALLEN	-	\$3,000	CDDCEA04739	3	0206
648	262-0111-005-0000	24-039317	333 WISCONSIN AV	MARK ANDRADE	-	\$1,000	CDDCHA07343	3	0463
649	262-0111-005-0000	24-039317	333 WISCONSIN AV	MARK ANDRADE	-	\$1,000	CDDCHA07597	3	0463
650	262-0113-013-0000	16-015157	308 INDIANA AV	SERGIO HUERTA- MENDOZA	-	\$1,000	CDDCHA07397	3	0463
651	262-0113-013-0000	16-015157	308 INDIANA AV	SERGIO HUERTA- MENDOZA	-	\$1,000	CDDCHA07598	3	0463
652	262-0261-018-0000	23-008410	205 PERALTA AV	LLOYD A GETCHELL JR	-	\$4,999	CDDCHA07590	3	0463

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653	262-0262-001-0000	25-020269	2594 AMERICAN AV	TASK FAMILY TRUST	-	\$1,000	CDDCEA04724	3	0206
654	262-0262-001-0000	25-020269	2594 AMERICAN AV	TASK FAMILY TRUST	\$387.50	-	CDDCNU22258	3	0206
655	262-0262-003-0000	25-031282	350 PERALTA AV	GARY KNIGHT	\$920	-	CDDCNU22375	3	0206
656	262-0262-003-0000	25-031282	350 PERALTA AV	GARY KNIGHT	\$387.50	-	CDDCNU23524	3	0206
657	262-0290-024-0000	25-024067	745 SOTANO DR	PABLO H MEJIA	\$387.50	-	CDDCNU22207	3	0206
658	262-0290-024-0000	25-024067	745 SOTANO DR	PABLO H MEJIA	\$340	-	CDDCNU22643	3	0206
659	262-0290-024-0000	25-024067	745 SOTANO DR	PABLO H MEJIA	-	\$2,000	CDDCEA04793	3	0206
660	262-0300-024-0000	24-019664	870 REGATTA DR	CHRISTINA MARIE/GILBERT RUBEN DAMIAN	\$340	-	CDDCNU22211	3	0206
661	263-0051-006-0000	25-033539	89 ARCADE BL	JOSE JOAQUIN PINEDA/JUAN CARLOS PINEDA-FUNEZ	\$920	-	CDDCNU22497	2	0206
662	263-0051-008-0000	25-033542	97 ARCADE BL	RUTH/ARLUSTER ARMSTRONG	\$920	-	CDDCNU22498	2	0206
663	263-0055-007-0000	25-033551	130 ARCADE BL	DYSHAY L MCKINNON	\$920	-	CDDCNU22500	2	0206
664	263-0061-015-0000	25-033576	249 ARCADE BL	MARIA E MARQUEZ	\$920	-	CDDCNU22396	2	0206
665	263-0075-004-0000	25-033578	218 REDONDO AV	MICHAEL IYASERE	\$967.50	-	CDDCNU22448	2	0206
666	263-0075-016-0000	25-033585	293 LINDLEY DR	JOSE LUIS/CELIA A GUZMAN	\$920	-	CDDCNU22507	2	0206
667	263-0075-021-0000	25-033603	263 LINDLEY DR	FRANCISCO/MARIA R QUINTANILLA	\$920	-	CDDCNU22511	2	0206
668	263-0076-009-0000	25-033595	250 LINDLEY DR	GABRIEL CATAPANG	\$967.50	-	CDDCNU22449	2	0206

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669	263-0131-001-0000	25-006720	406 LAS PALMAS AV	BLACK OAK CIRCLE CORP	-	\$1,500	CDDCHA07332	2	0463
670	263-0131-001-0000	25-006720	406 LAS PALMAS AV	BLACK OAK CIRCLE CORP	-	\$2,499	CDDCHA07396	2	0463
671	263-0131-001-0000	25-006720	406 LAS PALMAS AV	BLACK OAK CIRCLE CORP	-	\$4,999	CDDCHA07595	2	0463
672	263-0142-016-0000	25-020567	2715 ALTOS AV	JOHN/DENISE GILBERT FAMILY TRUST	\$380	-	CDDCVB18962	2	0629
673	263-0142-016-0000	25-020567	2715 ALTOS AV	JOHN/DENISE GILBERT FAMILY TRUST	\$380	-	CDDCVB19075	2	0629
674	263-0163-014-0000	23-046479	565 LAMPASAS AV	VASILY SLOBODYANYUK SR	\$7,320	-	CDDCNU22158	2	0206
675	263-0172-013-0000	25-026495	705 LAMPASAS AV	OLEG MAKOVEY	\$920	-	CDDCNU22231	2	0206
676	263-0216-010-0000	25-005269	172 SANTIAGO AV	ELENA SILVA	-	\$1,000	CDDCHA07330	2	0463
677	263-0216-010-0000	25-005269	172 SANTIAGO AV	ELENA SILVA	-	\$2,499	CDDCHA07395	2	0463
678	263-0216-010-0000	25-005269	172 SANTIAGO AV	ELENA SILVA	-	\$4,999	CDDCHA07605	2	0463
679	263-0216-010-0000	25-005272	172 SANTIAGO AV	ELENA SILVA	-	\$3,000	CDDCEA04730	2	0206
680	263-0216-010-0000	25-005272	172 SANTIAGO AV	ELENA SILVA	\$340	-	CDDCNU22314	2	0206
681	263-0231-017-0000	24-024176	2509 ALTOS AV	MELENAITE MAKAAFI	-	\$1,000	CDDCEA04007	2	0206
682	263-0231-020-0000	24-043670	2504 HAWTHORNE ST	CAYA MTG SERVICING LIMITED PARTNERSHIP	\$380	-	CDDCVB18529	2	0629
683	263-0291-020-0000	24-018365	228 COOKINGHAM WY	BETTYE J GREER REVOCABLE LIVING TRUST	-	\$1,000	CDDCHA07339	2	0463
684	263-0291-020-0000	24-018365	228 COOKINGHAM WY	BETTYE J GREER REVOCABLE LIVING TRUST	-	\$1,000	CDDCHA07599	2	0463

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685	265-0012-002-0000	25-030218	3108 RIO LINDA BL	FRANZ O ESPINOZA	\$920	-	CDDCNU22619	2	0206
686	265-0022-048-0000	24-014176	1181 SONOMA AV	JESSICA PIZANO/ROGELIO PIZANO RAMIREZ	-	\$1,000	CDDCHA07379	2	0463
687	265-0030-034-0000	24-043164	3128 CLAY ST	LAL RENTALS 1 LLC	\$340	-	CDDCNU22227	2	0206
688	265-0030-034-0000	24-043164	3128 CLAY ST	LAL RENTALS 1 LLC	-	\$2,000	CDDCEA04716	2	0206
689	265-0030-034-0000	25-020934	3128 CLAY ST	LAL RENTALS 1 LLC	-	\$1,000	CDDCHA07412	2	0463
690	265-0112-020-0000	22-013560	2928 RIO LINDA BL	GABRIEL ARMANDO GARCIA FLORES	\$340	-	CDDCNU22215	2	0206
691	265-0112-020-0000	22-013560	2928 RIO LINDA BL	GABRIEL ARMANDO GARCIA FLORES	\$340	-	CDDCNU22618	2	0206
692	265-0130-046-0000	23-030028	2936 CLAY ST	SOFIA TRUST OF 2015	-	\$4,999	CDDCHA07337	2	0463
693	265-0151-030-0000	19-005179	1643 KATHLEEN AV	MICHAEL IYASERE	-	\$4,999	CDDCHA07486	2	0463
694	265-0162-025-0000	24-020612	2830 RIO LINDA BL	PEGGY ANN CULLEN	-	\$1,500	CDDCHA07474	2	0463
695	265-0221-024-0000	25-037772	0 AMARANTH AL	SAAM PROPERTIES INC	\$967.50	-	CDDCNU23523	2	0206
696	265-0253-003-0000	24-014788	2608 DEL PASO BL	KASSAHUN W WOLDEMARIAM/MESER ET DIBABA	-	\$1,500	CDDCHA07333	2	0463
697	265-0262-013-0000	25-007100	2708 CLAY ST	KATHLEEN A OROURKE	\$47.50	-	CDDCNU22622	2	0206
698	265-0271-011-0000	25-025670	2841 JANETTE WY	VICTOR TOMAS GUZMAN	\$920	-	CDDCNU22247	2	0206
699	265-0271-011-0000	25-025670	2841 JANETTE WY	VICTOR TOMAS GUZMAN	\$387.50	-	CDDCNU22695	2	0206
700	265-0291-015-0000	25-043071	2594 BEAUMONT ST	BLOX DESIGN LLC	\$920	-	CDDCNU23550	2	0206

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701	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	\$340	-	CDDCNU22263	2	0206
702	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	-	\$4,000	CDDCEA04722	2	0206
703	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	\$340	-	CDDCNU22646	2	0206
704	265-0303-044-0000	24-036603	1115 FRIENZA AV	CHANG/YEN WANG	-	\$2,000	CDDCHA07325	2	0463
705	265-0303-044-0000	24-036603	1115 FRIENZA AV	CHANG/YEN WANG	-	\$2,000	CDDCHA07411	2	0463
706	265-0303-044-0000	25-037902	1115 FRIENZA AV	CHANG/YEN WANG	\$920	-	CDDCNU22642	2	0206
707	265-0303-051-0000	21-013435	1131 FRIENZA AV	MICHAEL IYASERE	-	\$2,499	CDDCHA07323	2	0463
708	265-0303-051-0000	21-013435	1131 FRIENZA AV	MICHAEL IYASERE	-	\$2,499	CDDCHA07413	2	0463
709	265-0323-016-0000	24-026660	2551 LEXINGTON ST	DABKOSKI FAMILY TRUST/JOHN KASSAR REVOCABLE TRUST	-	\$4,999	CDDCHA07363	2	0463
710	265-0323-016-0000	24-026660	2551 LEXINGTON ST	DABKOSKI FAMILY TRUST/JOHN KASSAR REVOCABLE TRUST	-	\$4,999	CDDCHA07023	2	0463
711	265-0323-025-0000	24-013728	2570 EVERGREEN ST	LYUDMILA/PAVEL STRETOVICH	-	\$4,999	CDDCHA07408	2	0463
712	265-0371-013-0000	25-020067	1723 ELDRIDGE AV	SKYLEX INC	\$920	-	CDDCNU22163	2	0206
713	265-0371-018-0000	25-034543	0 ELDRIDGE AV	TYLER T KIRK/KAIZEN CAPITAL LLC	\$920	-	CDDCNU22706	2	0206
714	265-0373-009-0000	25-026167	1736 ELDRIDGE AV	CHARLONDA Y ANDERSON	\$920	-	CDDCNU22262	2	0206
715	265-0373-009-0000	25-026167	1736 ELDRIDGE AV	CHARLONDA Y ANDERSON	\$47.50	-	CDDCNU22626	2	0206
716	265-0383-009-0000	25-024035	3101 ACADEMY WY	ANTONIO D/MUANG C WASHINGTON	\$47.50	-	CDDCNU22135	2	0206

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717	265-0383-009-0000	25-024035	3101 ACADEMY WY	ANTONIO D/MUANG C WASHINGTON	-	\$1,000	CDDCEA04764	2	0206
718	265-0383-009-0000	25-024035	3101 ACADEMY WY	ANTONIO D/MUANG C WASHINGTON	\$340	-	CDDCNU22478	2	0206
719	265-0390-013-0000	25-008746	3012 ACADEMY WY	SKYLEX I LLC	-	\$1,500	CDDCHA07342	2	0463
720	265-0390-013-0000	25-008746	3012 ACADEMY WY	SKYLEX I LLC	-	\$2,000	CDDCHA07600	2	0463
721	266-0170-025-0000	25-030291	2125 MARCONI AV	PHAM OZ PROPERTY LLC	\$920	-	CDDCNU22536	2	0206
722	266-0170-026-0000	25-030290	2121 MARCONI AV	PHAM OZ PROPERTY LLC	\$920	-	CDDCNU22269	2	0206
723	266-0170-026-0000	25-030290	2121 MARCONI AV	PHAM OZ PROPERTY LLC	\$100	-	CDDCNU22623	2	0206
724	266-0170-037-0000	25-011057	2021 MARCONI AV	AI HUA ZENG	-	\$1,000	CDDCEA04759	2	0206
725	266-0170-037-0000	25-011057	2021 MARCONI AV	AI HUA ZENG	\$440	-	CDDCNU22445	2	0206
726	266-0271-005-0000	24-003791	1681 GLENROSE AV #A	MICHAEL H VAN DAGENS	\$340	-	CDDCNU22343	2	0206
727	266-0422-018-0000	25-023541	1550 AUBURN BL	CHARLES EGGEN POST 832 HALL ASSOCIATION	\$920	-	CDDCNU22176	2	0206
728	266-0422-018-0000	25-023541	1550 AUBURN BL	CHARLES EGGEN POST 832 HALL ASSOCIATION	-	\$1,000	CDDCEA04770	2	0206
729	266-0422-018-0000	25-023541	1550 AUBURN BL	CHARLES EGGEN POST 832 HALL ASSOCIATION	\$440	-	CDDCNU22527	2	0206
730	266-0422-019-0000	25-023698	1556 AUBURN BL	1558 AUBURN LLC	\$920	-	CDDCNU22249	2	0206
731	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	-	\$4,999	CDDCVA01117	3	0629
732	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	\$380	-	CDDCVB18958	3	0629

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733	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	\$380	-	CDDCVB19074	3	0629
734	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	-	\$4,999	CDDCVA01181	3	0629
735	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	\$380	-	CDDCVB18957	3	0629
736	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	-	\$4,999	CDDCVA01116	3	0629
737	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	\$380	-	CDDCVB18998	3	0629
738	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	-	\$4,999	CDDCVA01139	3	0629
739	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	\$410.40	-	CDDCVB19117	3	0629
740	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	-	\$4,999	CDDCVA01206	3	0629
741	274-0161-001-0000	25-022568	2340 AMERICAN AV	LEE E HURDLE	-	\$1,000	CDDCEA04745	3	0206
742	274-0161-001-0000	25-022568	2340 AMERICAN AV	LEE E HURDLE	\$340	-	CDDCNU22321	3	0206
743	274-0161-017-0000	23-032718	271 HARDING AV	SPEED CASH OFFERS LLC	-	\$3,000	CDDCHA07409	3	0463
744	274-0172-053-0000	25-023837	2116 NORTHGATE BL	248 REAL ESTATE LLC/ETAL	\$920	-	CDDCNU22089	3	0206
745	274-0172-053-0000	25-023837	2116 NORTHGATE BL	248 REAL ESTATE LLC/ETAL	\$47.50	-	CDDCNU22372	3	0206
746	274-0172-053-0000	25-023837	2116 NORTHGATE BL	248 REAL ESTATE LLC/ETAL	\$340	-	CDDCNU22558	3	0206
747	274-0172-053-0000	25-023837	2116 NORTHGATE BL	248 REAL ESTATE LLC/ETAL	-	\$1,000	CDDCEA04774	3	0206
748	274-0245-004-0000	25-028649	647 NORTHFIELD DR	DMH ENTRPRS LLC	\$1,020	-	CDDCNU22209	3	0206

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749	274-0245-004-0000	25-028649	647 NORTHFIELD DR	DMH ENTRPRS LLC	\$340	-	CDDCNU22615	3	0206
750	274-0245-004-0000	25-028649	647 NORTHFIELD DR	DMH ENTRPRS LLC	-	\$1,000	CDDCEA04785	3	0206
751	274-0245-005-0000	25-028906	631 NORTHFIELD DR	DMH ENTRPRS LLC	\$1,020	-	CDDCNU22210	3	0206
752	274-0245-005-0000	25-028906	631 NORTHFIELD DR	DMH ENTRPRS LLC	\$340	-	CDDCNU22617	3	0206
753	274-0245-005-0000	25-028906	631 NORTHFIELD DR	DMH ENTRPRS LLC	-	\$1,000	CDDCEA04786	3	0206
754	275-0028-006-0000	25-011025	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	\$340	-	CDDCNU22137	2	0206
755	275-0028-006-0000	25-011025	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	-	\$2,000	CDDCEA04693	2	0206
756	275-0028-006-0000	25-026250	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	-	\$1,000	CDDCVA01138	2	0629
757	275-0028-006-0000	25-026250	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	\$380	-	CDDCVB18997	2	0629
758	275-0028-006-0000	25-026250	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	\$410.40	-	CDDCVB19116	2	0629
759	275-0028-006-0000	25-026250	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	-	\$1,500	CDDCVA01205	2	0629
760	275-0035-013-0000	20-013588	1917 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB18520	2	0629
761	275-0035-013-0000	20-013588	1917 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB19086	2	0629
762	275-0035-014-0000	20-019341	1915 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB19085	2	0629
763	275-0053-023-0000	25-025203	715 DIXIEANNE AV	SISA PROPERTIES LLC	-	\$1,000	CDDCEA04798	2	0206
764	275-0053-023-0000	25-025203	715 DIXIEANNE AV	SISA PROPERTIES LLC	\$387.50	-	CDDCNU22655	2	0206

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765	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$380	-	CDDCVB18959	2	0629
766	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$4,999	CDDCVA01118	2	0629
767	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$380	-	CDDCVB18999	2	0629
768	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$7,000	CDDCVA01140	2	0629
769	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$760	-	CDDCVB18712	2	0629
770	275-0091-013-0000	25-013726	1713 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$340	-	CDDCNU22212	2	0206
771	275-0091-013-0000	25-013726	1713 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$1,000	CDDCEA04713	2	0206
772	275-0147-004-0000	25-017020	2235 OAKMONT ST	HONORIO CASTORENA/JACQUELINE REYES REV TRUST	\$47.50	-	CDDCNU22134	2	0206
773	275-0153-008-0000	24-043817	767 ARDEN WY	BRANDI LASHAWN MOORE	-	\$3,000	CDDCEA04738	2	0206
774	275-0153-008-0000	24-043817	767 ARDEN WY	BRANDI LASHAWN MOORE	\$340	-	CDDCNU22351	2	0206
775	277-0183-020-0000	25-030414	1925 EDWIN WY	HARRY HACKMAN	\$920	-	CDDCNU22535	2	0206
776	277-0231-001-0000	25-028173	1937 ROCKBRIDGE RD	GOOD NEIGHBOR HOMES LLC	\$920	-	CDDCNU22512	2	0206
777	277-0231-001-0000	25-028173	1937 ROCKBRIDGE RD	GOOD NEIGHBOR HOMES LLC	\$47.50	-	CDDCNU23526	2	0206
778	277-0232-006-0000	25-028406	1941 WATERFORD RD	JOHN/DIANA LANE	\$920	-	CDDCNU22539	2	0206
779	277-0232-006-0000	25-028406	1941 WATERFORD RD	JOHN/DIANA LANE	\$387.50	-	CDDCNU23522	2	0206
780	277-0232-006-0000	25-028406	1941 WATERFORD RD	JOHN/DIANA LANE	-	\$1,000	CDDCEA05056	2	0206

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**May 12, 2026**

781	277-0271-007-0000	25-022427	1950 ARDEN WY	MSD DV ARDEN WAY LLC	-	\$1,000	CDDCEA04757	2	0206
782	277-0271-007-0000	25-022427	1950 ARDEN WY	MSD DV ARDEN WAY LLC	\$440	-	CDDCNU22444	2	0206
783	277-0271-017-0000	24-026728	1950 ARDEN WY	MSD DV ARDEN WAY LLC	-	\$2,000	CDDCHA07344	2	0463
784	277-0271-017-0000	24-026728	1950 ARDEN WY	MSD DV ARDEN WAY LLC	-	\$380	CDDCVB18342	2	0629
785	277-0300-001-0000	25-024538	1001 SILVER CHARM WY	ASSENT I LLC	\$920	-	CDDCNU22104	2	0206
786	277-0300-005-0000	25-029169	1031 SILVER CHARM WY	ASSENT I LLC	\$920	-	CDDCNU22370	2	0206
787	277-0300-006-0000	25-029174	1039 SILVER CHARM WY	ASSENT I LLC	\$920	-	CDDCNU22368	2	0206
788	277-0300-007-0000	25-029176	1047 SILVER CHARM WY	ASSENT I LLC	\$920	-	CDDCNU22367	2	0206
789	277-0300-009-0000	25-029313	2323 GREEN ST	ASSENT I LLC	\$920	-	CDDCNU22221	2	0206
790	277-0300-010-0000	25-029311	2315 GREEN ST	ASSENT I LLC	\$920	-	CDDCNU22220	2	0206
791	277-0300-011-0000	25-029309	2307 GREEN ST	ASSENT I LLC	\$920	-	CDDCNU22226	2	0206
792	277-0300-012-0000	25-029304	2301 GREEN ST	ASSENT I LLC	\$920	-	CDDCNU22225	2	0206
793	277-0300-013-0000	25-029303	1033 CALVADOS AV	ASSENT I LLC	\$920	-	CDDCNU22222	2	0206
794	277-0300-014-0000	25-016057	1027 CALVADOS AV	ASSENT I LLC	\$340	-	CDDCNU22219	2	0206
795	277-0300-014-0000	25-016057	1027 CALVADOS AV	ASSENT I LLC	-	\$1,000	CDDCEA04715	2	0206
<b>TOTAL SPECIAL ASSESSMENT</b>					<b>\$353,700.30</b>	<b>\$599,238.90</b>			

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

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<b>GRAND TOTAL</b>	<b>\$952,939.20</b>			
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**Exhibit B – Report of the Department Director – Personal Obligations**

**May 12, 2026**

<b>LINE</b>	<b>PARCEL NUMBER</b>	<b>CASE NUMBER</b>	<b>PROPERTY ADDRESS</b>	<b>PROPERTY OWNER</b>	<b>FEE AMOUNT DUE</b>	<b>PENALTY AMOUNT DUE</b>	<b>INVOICE NUMBER</b>	<b>CD</b>	<b>COUNTY CODE</b>
1	020-0131-055-0000	15-001484	3645 18TH AV	WEI BING YUAN	\$1,410	-	CDDFWA11557	5	0203
				<b>TOTAL PERSONAL OBLIGATIONS</b>	<b>\$1,410</b>	<b>\$0</b>			
					<b>GRAND TOTAL</b>	<b>\$1,410</b>			