



City of Stockton

Legislation Text

File #: 22-0583, Version: 1

PUBLIC HEARING TO APPROVE A RESOLUTION OVERRULING PROTESTS, ADOPTING THE DELINQUENT UTILITY SERVICE ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TREASURER-TAX COLLECTOR'S TAX ROLL

RECOMMENDATION

Conduct a public hearing to consider all objections or protests to the proposed Delinquent Utility Service Charges, 2022 Assessment Report ("2022 Assessment Report") for delinquent water, sewer, solid waste collection, and stormwater service charges ("utility service charges") incurred by property owners.

After the public hearing, if a majority protest does not exist, it is recommended that the City Council approve a resolution to:

1. Overrule all public protests;
2. Confirm the unpaid utility service charges set forth in the 2022 Assessment Report;
3. Adopt the 2022 Assessment Report;
4. Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll; and
5. Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the resolution.

Summary

The Administrative Services Department bills for and collects utility service charges. To address the significant amount of uncollected delinquent utility service charges, the City Council directed staff to form a task force to study the issue and develop solutions. The task force recommended that the City proceed with recording liens and assessing charges incurred by property owners. Consequently, the City Council approved Resolution 2018-03-20-1403, which brought the City's preexisting utility rates under the authority of the California Health and Safety Code ("HSC"). When property owners do not pay delinquent charges for 60 or more days, the HSC allows the City to place a lien for services provided to the property and collect delinquent charges through an assessment against the property.

On June 11, 2022, staff sent certified and standard letters to 1,599 property owners advising them of the City's intent to assess delinquent charges. The notices also informed the property owners of their

right to appeal at an administrative hearing for the proposed assessment. The City held administrative hearings on June 22 and June 23, 2022. The Administrative Hearing Officer confirmed the accuracy of the assessments in the 2022 Assessment Report presented for City Council adoption. If the Council adopts the report, the assessments will appear on the affected property owners' property tax bill that will be issued and collected by the San Joaquin County Treasurer-Tax Collector.

DISCUSSION

Background

The Stockton Municipal Code requires all properties in the City "subscribe to and pay for" solid waste, sewer, and stormwater services, and water within the City's water service areas.

On January 9, 2018, a Council study session was held to discuss the significant increase in delinquent utility accounts, and as a result, Council directed staff to form a task force to study the issue. The task force recommended the City pursue delinquencies incurred by property owners by applying liens and assessments.

On March 20, 2018, Council adopted Resolution 2018-03-20-1403, reaffirming and reenacting the City's previously approved utility rates and service charges to bring the rates under the authority of the HSC. Pursuant to HSC Section 5473 et. seq., the City may elect to have its water, sewer, stormwater, and solid waste collection services charges, and any delinquent utility service charges and penalties collected on the San Joaquin County Tax Roll.

In accordance with Resolution 2018-03-20-1403 and the direction of City Council, Administrative Services began the process to place property owner utility delinquencies on the tax roll. Staff continued to work through various solutions related to tenant delinquencies and convened another task force. The task force recommended the adoption of an owner-only billing ordinance on February 5, 2019. Council adopted Ordinance 2019-02-05-1403, which requires utility service accounts to be held in the name of the property owner. The transition to owner-only billing was completed by December 31, 2020.

Liens and assessments are two separate collection methods recommended by the task force and approved by the Council. To qualify for either collection method, delinquencies must be greater than 60 days, and the bill must be in the property owner's name. Before a lien is recorded, the City notifies customers by certified and standard mail of the delinquent balance and a due date to avoid the lien. The notices also inform the property owners of their right to appeal or to pay the delinquent charges by the date provided. If the delinquent balance remains unpaid, the City records a lien against the parcel with San Joaquin County. The customer can pay their delinquent balance at any time, and once satisfied, the lien may be removed. However, if a customer chooses not to pay their delinquent balance to the City, the lien remains on the parcel, which protects the City's interest in the event the property sells. When the customer refinances or sells the property, the lien is listed on the title report stating there are funds due to the City, and the City receives payment from the refinance or sale proceeds.

Customers with a delinquent balance are also subject to collection through the assessment process. Assessment allows for the collection of the delinquent balance, fees, and charges through the

property tax roll. The amount is included in the annual parcel property tax bill. These customers have gone through the City's lien process, continue to have a delinquent balance, and are now subject to the assessment process. Prior to assessment, the City notifies customers of the delinquent amount, due date, and appeal process.

Staff evaluated properties with outstanding utility liens for potential assessment on the property tax roll. Accounts with delinquent balances of 60 days or more were included in the proposed 2022 Assessment Report. Property owners were notified of the outstanding charges, proposed assessment amount, due date, and appeal process. A total of 1,620 parcels which make up 1,559 customers received notices that were sent by certified and standard mailing on June 9, 2022, for a total of \$2,856,843.55 delinquent utility service charges. The City must submit a final 2022 Assessment Report to the San Joaquin County Tax Collector by August 10 of each year.

Present Situation

To be sent to assessment, properties must have a delinquent balance for 60 days or more. Only utility service accounts billed in the owner's name are eligible for lien and assessment. Of the 1,599 customers that received notices mailed on June 9, 2022, sixteen property owners attended the administrative hearings held on June 22 and June 23, 2022. The hearings provided those property owners an opportunity to appear before an Administrative Hearing Officer to contest the placement of their charges on the property tax roll. The administrative hearings are not intended for property owners to challenge the amounts due; it is only to determine the appropriateness of assessing the delinquent charges. Billing errors or disputes had to be provided to the City within five days of the regular monthly billing invoice.

The Administrative Hearing Officer issued 28 Administrative Orders for 16 appellants (Attachment A) confirming that the placement of charges for 12 appellants are appropriate and should be assessed on the 2022 tax roll. The remaining 4 appellants were granted the appeal and their 10 accounts have been removed from the 2022 assessment list.

Property owners that received a Notice of Assessment had until July 11, 2022, to pay their balance and avoid assessment of delinquent charges. As of July 18, 2021, there are 1,370 delinquent accounts remaining, totaling \$1,982,025.11 in outstanding utility services charges, interest, penalties, and fees that will be referred to the County for assessment if approved by Council. Staff updated the proposed 2022 Assessment Report, Exhibit 1 to the Resolution, to reflect the Administrative Orders and payments received.

The HSC requires the City to hold a public hearing on the report of delinquent utility service charges subject to assessment and consider any objection or protests. At the conclusion of the hearing, if a majority protest does not exist, staff recommends that Council pass a resolution to adopt the 2022 Assessment Report and confirm the assessments, with or without modification.

If approved, the Administrative Services Department will submit the 2022 Assessment Report to the County no later than August 10, 2022. The City will record the assessed amounts against the property owners' utility accounts and will not accept additional payments on the assessed amounts. The City will receive payment for the assessed amounts from the County through the Teeter Plan. Under the Teeter Plan, the County remits the assessment amounts to the City in full, even if the property taxes are not paid or paid late. In exchange for the advance, any penalties or interest due

on the delinquent property taxes will be paid to and retained by the County. The City will receive the funds in two payments from the County in January and April 2023.

Public Notice


In accordance with the HSC, "A Notice of Intent to Hold a Public Hearing" was published once a week for two successive weeks before City Council action.

FINANCIAL SUMMARY


As of July 18, 2022, \$1,982,025.11 in delinquent utility service charges and interest billed to property owners will be referred to the County for assessment. This amount is included and anticipated in the FY 2022-23 revenue budgets for the three Municipal Utility Department Enterprise Funds - Water Utility (600), Wastewater Utility (610), and Stormwater Utility (620). Assessment revenue for garbage services will be deposited into the waste management accounts, Account No. 0000-000-210090-780-000-00-00-000-000- for distribution to the appropriation solid waste service provider.

Final assessment amounts may vary due to customer payments received prior to transmission to the County.

Attachment A - 2022 Assessment Report Order


HEARING DATE: JUNE 22 & 23, 2022	HEARING TIME: 8:00AM	BLANKET ADMINISTRATIVE ORDER	Case/AR #: See Attached Roster
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: REFER TO ATTACHED ROSTER	
RESPONSIBLE PERSON/APPELLANT:		CITY REPRESENTATIVE: ALISHA SINGH	
SUBJECT OF APPEAL: The Parties' failure to appear at the assessment hearing after having received notice of same.			
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input checked="" type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: The parties' failure to appear at the assessment hearing after having received notice of the same</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>			
<p><u>Additional Comments/Orders:</u></p> <p>The parties listed on the roster were given notice by certified mail of the assessment hearings scheduled for June 22 and 23, 2022 at 8:00 am. The parties failed or refused to respond or to appear for the hearing. Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges for its services placed on the tax roll in the same manner as it's general taxes The City of Stockton is hereby confirmed in its election to enforce its liens by assessing the delinquent amounts to the property tax roll of San Joaquin County for collection and is further granted the ability to seek reimbursement of all costs and expenses associated with the enforcement of the same unless the affected parties arrange payment of the amounts on or before August 5, 2022.</p>			
HEARING OFFICER 		DATE July 14, 2022.	

ALL DECISIONS SHALL BE FINAL

HEARING DATE: JULY 22,2022	HEARING TIME:8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 119 W. POPLAR ST, STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$4,135.36 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the charges were due and owing and have been delinquent since 2021. Additionally, Appellant did not request an appeal hearing when he was served with notice of the City's intent to record a lien against his property.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to paying rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. Unfortunate as Appellant's situation may be, the utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant may exercise the option to enter into a payment arrangement with the City of Stockton to pay off the delinquent balance by August 5, 2022 at the latest. Failure to do so by the said date will result in the delinquent balance of \$4,135.36. being assessed to the said property for the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 			DATE:7/13/2022	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22,2022	HEARING TIME:8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 119 W. POPLAR ST, STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$4,135.36 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the charges were due and owing and have been delinquent since 2021. Additionally, Appellant did not request an appeal hearing when he was served with notice of the City's intent to record a lien against his property.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to paying rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. Unfortunate as Appellant's situation may be, the utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant may exercise the option to enter into a payment arrangement with the City of Stockton to pay off the delinquent balance by August 5, 2022 at the latest. Failure to do so by the said date will result in the delinquent balance of \$4,135.36. being assessed to the said property for the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 			DATE:7/13/2022	


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HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 224 W. 6TH ST. STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$2,894.69 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that Appellant has received just treatment relative to the impact of the Eviction moratorium in the City of Stockton.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. The utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to pay rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. The moratorium on tenant eviction in the City of Stockton is still in effect. Appellant does not dispute the charges and they must be paid. It does seem unjust however, that the City that is looking out for the interests of its residents who are tenants by placing a moratorium on their eviction as a result of the COVID pandemic, regardless of rent arrearages, should, during that same period, switch to owner billing and further seek to assess delinquent payments to the tax roll of property owners such as the Appellant. The City already has a recorded lien against the said property. Under the circumstances, the City is to give the Appellant the opportunity to enter into an installment payment arrangement and defer assessment of the said delinquent payments to the next assessment cycle.</p>				
Hearing Officer 		DATE: 7/17/2022		


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REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 332 W. 5 TH ST. STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$1,040.93 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that Appellant has received just treatment relative to the impact of the Eviction moratorium in the City of Stockton.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. The utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to pay rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. The moratorium on tenant eviction in the City of Stockton is still in effect. Appellant does not dispute the charges and they must be paid. It does seem unjust however, that the City that is looking out for the interests of its residents who are tenants by placing a moratorium on their eviction as a result of the COVID pandemic, regardless of rent arrearages, should, during that same period, switch to owner billing and further seek to assess delinquent payments to the tax roll of property owners such as the Appellant. The City already has a recorded lien against the said property. Under the circumstances, the City is to give the Appellant the opportunity to enter into an installment payment arrangement and defer assessment of the said delinquent payments to the next assessment cycle.</p>				
Hearing Officer 		DATE: 7/17/2022		


ALL DECISIONS SHALL BE FINAL

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HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 522 N. PILGRIM ST. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: FRANCISCA ESCOBAR		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$7,713.34 FOR SEWER AND WATER CHARGES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges charges are due and owing and was given the opportunity to avoid assessment last year with an installment payment plan</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes Appellant acknowledges that the services have been provided by the City and that the sum claimed is due and owing. Appellant has had difficulty paying due to the effects of Covid and her tenants falling seriously behind on their rent payments. Appellant was unfortunately unable to stick to a payment plan last year that avoided assessment for the same reasons. Failure to discharge the outstanding sum on or before August 5, 2022 will result in the same being assessed to the San Joaquin County 2022-23 Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 530 N. PILGRIM ST. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: FRANCISCA ESCOBAR		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$6,311.28 FOR SEWER AND WATER CHARGES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges charges are due and owing and was given the opportunity to avoid assessment last year with an installment payment plan.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes Appellant acknowledges that the services have been provided by the City and that the sum claimed is due and owing. Appellant has had difficulty paying due to the effects of Covid and her tenants falling seriously behind on their rent payments. Appellant was unable to honor a payment plan last year that avoided assessment for the same reasons. Failure to discharge the outstanding sum on or before August 5, 2022 will result in the same being assessed to the San Joaquin County 2022-23 Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 537 E. FREMONT. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: FRANCISCA ESCOBAR		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$15,640.99 FOR SEWER AND WATER CHARGES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges charges are due and owing and was given the opportunity to avoid assessment last year with an installment payment plan.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes Appellant acknowledges that the services have been provided by the City and that the sum claimed is due and owing. Appellant has had difficulty paying due to the effects of Covid and her tenants falling seriously behind on their rent payments. Unfortunately, Appellant was unable to honor a payment plan entered into last year that avoided assessment due to delinquent rent payment by her tenants. Failure to discharge the outstanding sum on or before August 5, 2022 will result in the same being assessed to the San Joaquin County 2022-23 Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 615 E. HAZELTON ST. STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$8,986.22 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that Appellant has received just treatment relative to the impact of the Eviction moratorium in the City of Stockton.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. The utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to pay rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. The moratorium on tenant eviction in the City of Stockton is still in effect. Appellant does not dispute the charges and they must be paid. It does seem unjust however, that the City that is looking out for the interests of its residents who are tenants by placing a moratorium on their eviction as a result of the COVID pandemic, regardless of rent arrearages, should, during that same period, switch to owner billing and further seek to assess delinquent payments to the tax roll of property owners such as the Appellant. The City already has a recorded lien against the said property. Under the circumstances, the City is to give the Appellant the opportunity to enter into an installment payment arrangement and defer assessment of the said delinquent payments to the next assessment cycle.</p>				
Hearing Officer: 		DATE: 7/17/2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 622 N. GERTRUDE AVE, STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: ALPHONSO PULIDO		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$804.01				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on: Appellant contests charges on the basis of his bankruptcy and on the basis of an alleged threefold increase resulting from a change in service provider.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes. Appellant contests the charges on the basis of his bankruptcy status and on the basis of an alleged threefold increase resulting from a change in service provider. Appellant stated that he began contesting the increased charges pre-Covid but that his attorney recently passed away. Appellant is in the process of obtaining a new attorney to handle his claim regarding the charges. Appellant also argued that as a result of his bankruptcy status, proof of which he says he provided to the City, adjustments need to be made to the charges on the said account. City Staff agreed to review appropriate bankruptcy information to be provided by the Appellant and make the necessary adjustments to Appellant's account depending on his bankruptcy status at the time the charges accrued. Under the circumstances, pending the provision of the said information, the City is not to assess the sum of \$804.01 to the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 715 E. HAZELTON AVE. STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$5,971.99 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that Appellant has received just treatment relative to the impact of the Eviction moratorium in the City of Stockton.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. The utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to pay rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. The moratorium on tenant eviction in the City of Stockton is still in effect. Appellant does not dispute the charges and they must be paid. It does seem unjust however, that the City that is looking out for the interests of its residents who are tenants by placing a moratorium on their eviction as a result of the COVID pandemic, regardless of rent arrearages, should, during that same period, switch to owner billing and further seek to assess delinquent payments to the tax roll of property owners such as the Appellant. The City already has a recorded lien against the said property. Under the circumstances, the City is to give the Appellant the opportunity to enter into an installment payment arrangement and defer assessment of the said delinquent payments to the next assessment cycle.</p>				
Hearing Officer: 		DATE: 7/17/2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 824 CHITWOOD CT., STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: MARTHA RUIZ		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$1,006.60 FROM SEWER AND WATER CHARGES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on: Appellant is not the account holder/owner of record.</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant obtained a mortgage to purchase the property. Years later, her mortgagor US Bank National, Chase Home Finance LLC years began foreclosure and the property was apparently transferred to the mortgagor. As a result, when the City converted to owner billing, the Bank, not the Appellant was listed as the owner of record. Accordingly, Martha Ruiz is not the appropriate party to be served or to respond to the notice of assessment. Since the appropriate party was not notified of the assessment application, and has not had the opportunity to respond to same, the City is not to assess the delinquent amount to the Property Tax Roll. The required notices should be served on US Bank National Chase Home Finance LLC.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 939 COOPER CT, STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: BIBI TEACHEY		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$3,024.16				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges that amount is past due and owing</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>_____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant stated that though she owns the property she no longer lives there and the property is occupied by her siblings. The Notice of Assessment was sent to an address Appellant no longer lives at though that is the address on record. City staff stated that the Notice of Intent to Lien was mailed to the service address and the owner address of record. Appellant is responsible for making sure her address of record is correct. Appellant acknowledged general knowledge of outstanding bills regarding the said property. Failure to resolve the delinquency by August 5, 2022, will result in the assessment of the outstanding sum to the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 952 ROYAL OAKS DR. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: GENESIS JUAREGUI		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$2,289.82 FROM WATER, GARBAGE AND SEWER CHARGES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the amount was due and owing.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant stated that unfortunately, she and her husband have had a series of health issues since the Covid pandemic began and have had trouble paying their bills. Appellant does not dispute the sum owed and is working towards paying off as much as she can. Appellants may make arrangements with the City to pay off the amount outstanding on or before August 5, 2022. Failure to do so will result in the City assessing the delinquent amount of \$2,289.82 to the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1133 E PARK STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: FRANCISCA ESCOBAR		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$7,011.78 FOR SEWER AND WATER CHARGES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges charges are due and owing and was given the opportunity to avoid assessment last year with an installment payment plan.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes Appellant acknowledges that the services have been provided by the City and that the sum claimed is due and owing. Appellant has had difficulty paying due to the effects of Covid and her tenants falling seriously behind on their rent payments. Unfortunately, Appellant was unable to honor a payment plan last year that avoided assessment as a result of delinquent rent payment by her tenants. Failure to discharge the outstanding sum on or before August 5, 2022 will result in the same being assessed to the San Joaquin County 2022-23 Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1200 S. CALIFORNIA ST. STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$6,401.62 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that Appellant has received just treatment relative to the impact of the Eviction moratorium in the City of Stockton.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. The utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to pay rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. The moratorium on tenant eviction in the City of Stockton is still in effect. Appellant does not dispute the charges and they must be paid. It does seem unjust however, that the City that is looking out for the interests of its residents who are tenants by placing a moratorium on their eviction as a result of the COVID pandemic, regardless of rent arrearages, should, during that same period, switch to owner billing and further seek to assess delinquent payments to the tax roll of property owners such as the Appellant. The City already has a recorded lien against the said property. Under the circumstances, the City is to give the Appellant the opportunity to enter into an installment payment arrangement and defer assessment of the said delinquent payments to the next assessment cycle.</p>				
Hearing Officer: 		DATE: 7/17/2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 22, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1314 E. LAFAYETTE ST. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: MARJORY LIZARRGA		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$1,253.87				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the amount was due and owing.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant stated that the COVID pandemic caused her to lose her job which caused her to fall behind in her bill payments. Appellant previously sought a payment plan from the City but she was unable to make the required deposit. Appellant may make arrangements with the City to make payment of the amount outstanding on or before August 5, 2022. Failure to do so will result in the delinquent sum of \$1253.87 being assessed to the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 13, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 22, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1484 CAPITOLA CIRCLE, STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: RAYMOND LAMZON		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$1,562.64 FROM SEWER, STORM AND TRASH SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the amount was due and owing.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant stated that he fell behind on his payments as a result of having to resign his job to be responsible for family childcare. This caused Appellant to be unable to stick to a previous payment plan. The City services in question are mandatory and have been provided. Appellant may make arrangements with the City to make payment of the amount outstanding on or before August 5, 2022. In the absence of that, the City is given leave to assess the delinquent amount to the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 13, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME:8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1531 E. ANDERSON ST., STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: MARJORY LIZARRGA		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$754.41 FOR TRASH, SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the charges were due and owing.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant fell behind on payments as a result of the pandemic which negatively impacted her job and income as an independent contractor. Appellant previously sought a payment plan from the City but was unable to make the required initial deposit. The City services at issue are mandatory, have been provided, and must be paid for. Appellant may exercise the option to enter into a payment arrangement with the City of Stockton to pay off the delinquent balance by August 5, 2022 at the latest. Failure to do so by the said date will result in the delinquent balance of \$757.41 being assessed to the said property for the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE:7/13/2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1625 E. 6TH ST. STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$2,758.21 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that Appellant has received just treatment relative to the impact of the Eviction moratorium in the City of Stockton.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. The utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to pay rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. The moratorium on tenant eviction in the City of Stockton is still in effect. Appellant does not dispute the charges and they must be paid. It does seem unjust however, that the City that is looking out for the interests of its residents who are tenants by placing a moratorium on their eviction as a result of the COVID pandemic, regardless of rent arrearages, should, during that same period, switch to owner billing and further seek to assess delinquent payments to the tax roll of property owners such as the Appellant. The City already has a recorded lien against the said property. Under the circumstances, the City is to give the Appellant the opportunity to enter into an installment payment arrangement and defer assessment of the said delinquent payments to the next assessment cycle.</p>				
Hearing Officer: 		DATE: 7/17/2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1635 E. 6TH ST. STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: WAYNE OSBORG		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$14,358.88 FOR SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that Appellant has received just treatment relative to the impact of the Eviction moratorium in the City of Stockton.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant is the owner of a triplex located on the said property. The utility services to his property are mandatory and have been provided by the City. With the City's switch to owner billing in September, 2020 Appellant is directly responsible for these charges. Appellant stated that he had fallen behind on payments due to the pandemic and the resultant moratorium on tenant eviction which prevented him from evicting tenants who failed to pay rent. This led to a substantial loss of income which caused him to fall behind on the payments at issue. The moratorium on tenant eviction in the City of Stockton is still in effect. Appellant does not dispute the charges and they must be paid. It does seem unjust however, that the City that is looking out for the interests of its residents who are tenants by placing a moratorium on their eviction as a result of the COVID pandemic, regardless of rent arrearages, should, during that same period, switch to owner billing and further seek to assess delinquent payments to the tax roll of property owners such as the Appellant. The City already has a recorded lien against the said property. Under the circumstances, the City is to give the Appellant the opportunity to enter into an installment payment arrangement and defer assessment of the said delinquent payments to the next assessment cycle.</p>				
Hearing Officer: 		DATE: 7/17/2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 1938 NIGHTENGALE, STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: LAYRA JACKSON		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$1,410.36				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges charges due and owing.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Appellant is not the owner of the property but has the same name as the owner of record, Appellant's grandmother, who is now deceased. Appellant is a tenant in the property but has unfortunately had some financial and health challenges. Appellant stated that she believed the property is in probate and believes it to be presently managed/owned by her Uncle to whom she pays rent, but she was not certain. Said Uncle's legal status in relation to the deceased's estate is unclear. Appellant was present at the hearing as a representative of her said Uncle and acknowledged that the charges were due and owing. It is not clear whether any Notice of Intent to Lien was previously received by the late Layra Jackson. In any case, the outstanding amount would now be attributable to the deceased's estate. Failure to discharge the outstanding sum will result in the same being assessed to the San Joaquin County 2022-23 Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 2019 S.SAN JOAQUIN ST. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: DIANA BUCKHINGHAM		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$725.52				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges charges due and owing.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes Appellant acknowledges that the services have been provided by the City and that the sum claimed is due and owing. Appellant has had difficulty paying because she had problematic tenants and was involved with litigation with her tenants that required her to expend money to make the property safe. Appellant undertook to discharge the outstanding sum of \$725.52 prior to the August 5 deadline to avoid assessment. Failure to discharge the outstanding sum on or before August 5, 2022 will result in the same being assessed to the San Joaquin County 2022-23 Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 2027,2029,2031 S.SAN JOAQUIN ST. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: DIANA BUCKHINGHAM		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$2,839.55				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on: _____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges charges due and owing.</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes Appellant acknowledges that the services have been provided by the City and that the sum claimed is due and owing. Appellant has had difficulty paying because she had problematic tenants and was involved with litigation with her tenants that required her to expend money to make the property safe. Failure to discharge the outstanding sum on or before August 5, 2022 will result in the same being assessed to the San Joaquin County 2022-23 Tax Roll. Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 2138 SCRIBNER ST, STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: RODNEY WHITEN		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$1,403.45 FOR TRASH, SEWER AND STORM DRAIN SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the charges were due and owing and have been delinquent since 2021. Additionally, Appellant did not request an appeal hearing when he was served with notice of the City's intent to record a lien against his property.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges for its services placed on the tax roll in the same manner as its general taxes. Appellant's objection to the charges was based on his claim that the sewer pipes on his property needed to be replaced. It was not clear whether the maintenance of the said pipes was the responsibility of the City or the Appellant. Appellant may seek clarification from the City. Appellant may exercise the option to enter into a payment arrangement with the City of Stockton to pay off the delinquent balance by August 5, 2022 at the latest. Failure to do so by the said date will result in the delinquent balance of \$1,403.45 being assessed to the said property for the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 			DATE: 7/13/2022	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 2312 FRANKLIN AVE., STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: SARA MARQUEZ		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$1,218.03				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on: _____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges that amount is past due and owing _____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u> _____</p> <p>Section 5473 of the Health and Safety Code entitles the City of Stockton to elect to have delinquent utility and service charges collected on the tax roll in the same manner as general taxes. Appellant acknowledges sum is past due and owing but has had difficulty paying due to sickness and disability in the family. Appellant is taking steps to make payment on or before August 5, 2022 to avoid assessment or reduce her tax bill. Failure to resolve the delinquency will result in the City assessing the outstanding amount to the 2022-23 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JULY 22, 2022	HEARING TIME: 8am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 3368 BELLEVIEW AVE., STOCKTON CA,		
RESPONSIBLE PERSON/APPELLANT: EUGENE FAIRWELL		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$949.63 FOR SEWER SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the charges were due and owing.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. The utility services to this property are mandatory and have been provided by the City. Appellant's issue regarding the outstanding charges is that he wanted the bills to be sent to the property address so that he could pay them. Appellant states that property address is a church and Appellant, the Pastor thereof. City staff, according to policy, refused to make the change in the absence of official documentation to that effect as the address given when the account was set up is a different address. Appellant stated that it was unjust and unfair for bills not to be sent to the property address and sought the cancellation of the bills on that basis. Appellant's claims do not justify the cancellation of the outstanding bills. Appellant will need to provide the required documentation to enter into a payment arrangement with the City of Stockton to pay off the delinquent balance by August 5, 2022 at the latest. Failure to do so by the said date will result in the delinquent balance of \$949.63 being assessed to the said property for the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 			DATE: 7/13/2022	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 3762 SANGUINETTI LANE, STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: SHAWN VILLEGAS		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$994.72				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on: _____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledges that amount is past due and owing _____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant acknowledges the sum of \$994.72 is past due and owing and indicated that she will pay off the outstanding amount on or by August 5, 2021 to avoid assessment to the Tax Roll. Failure to do so, will result in the assessment of the outstanding amount to the 2022-23 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 14, 2022		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 22, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 7224 TRISTAN CIRCLE. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: CHRISTINA LOZANO		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENT CHARGES OF \$1,715.50. FROM STORM SEWER, WATER AND TRASH SERVICES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant acknowledged that the amount was due and owing.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes.. Appellant stated she has been seriously unwell since the Covid pandemic began with the development of serious health issues that affected her ability to earn an income and meet her financial obligations. Appellant now has part-time work and is making serious efforts to eliminate the delinquency. Appellants may make arrangements with the City to make payment of the amount outstanding on or before August 5, 2022. Failure to do so will result in the delinquent amount of \$1,715.50, being assessed to the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 		DATE: JULY 13, 2022		

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: June 23, 2022	HEARING TIME: 8:00am	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE#
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 7627 PACIFIC AVE. STOCKTON, CA		
RESPONSIBLE PERSON/APPELLANT: LOBERN WASH AND DRY INC.		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$10,670.73 FROM SEWER AND WATER CHARGES				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on: disputed charges based on the pending receipt of a demolition report in respect of the said property</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p>Additional Comments/Orders:</p> <p>Section 5473 of the California Health and Safety Code gives the City of Stockton the election to have delinquent charges collected on the tax roll in the same manner as its general taxes. Appellant stated that his building was affected by a fire in 2021 and has not been operational since. Appellant, in good faith paid 3 months of sewer and water charges in advance. Attempts to address the issue with the Fire Department and the City have been unsuccessful with conflicting messages. City staff previously indicated to Appellant that a fire report would be adequate. City Revenue Supervisor indicated at the hearing indicated that in the absence of a demolition report the City had to continue billing. Appellant is pursuing the required demolition report. The City has indicated that the necessary adjustments will be made to Appellant's charges pending the receipt of the necessary demolition report. Under the circumstances, pending the resolution of demolition status of the property, the City is hereby required to refrain from assessing the delinquent amount to the 2022-2023 San Joaquin County Tax Roll.</p>				
Hearing Officer: 			DATE: JULY 14, 2022	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
726237-5508	209 PROP GROUP LLC	071-310 33-0000	3364 SCHOONER DR	\$ 1,537.29
675297-288380	801 SOUTH CALIFORNIA ST LLC	147-215 12-0000	815 S CALIFORNIA ST	\$ 1,486.02
391127-280264	ABDULLAH, SHARON	066-310 01-0000	5289 VESTA CI	\$ 1,885.55
418043-253902	ABRIOL, ANTHONY	070-310 58-0000	10534 SILENT GROVE CT	\$ 2,863.72
722971-126126	ACEVES, FAUSTINO	165-181 47-0000	2219 TURNPIKE RD	\$ 1,016.69
531069-72504	ACEVES, FRANK	115-114 11-0000	10 W CHURCHILL ST	\$ 631.87
690823-129958	ACOSTA, ANGELITA M	169-073 11-0000	1105 E SEVENTH ST	\$ 1,293.12
717561-124002	ADADE, JOHN	163-450 22-0000	1079 SANDOVAL CT	\$ 932.38
700101-104316	ADAME, JOSE JESUS GUERRERO	147-085 10-0000	1245 S COMMERCE ST	\$ 833.68
703193-81738	ADAMS, BRYAN JAMES	123-192 17-0000	1859 MIDDLEFIELD AV	\$ 771.43
3269-29594	ADAMS, JEFFREY D	082-090 02-0000	8560 YARMOUTH DR	\$ 1,921.74
456503-229342	AGUAYO, ENRIQUE	151-110 06-0000	901 E MINER AV	\$ 2,175.17
722213-304522	AGUILAR, ANTONIO/GUADALUPE	171-290 14-0000	2237 S MARIPOSA RD UT	\$ 1,817.63
540713-100062	AGUILAR, EDGAR	141-250 10-0000	2457 E ACACIA ST	\$ 971.19
711679-80186	AGUILAR, VIRGINIA	123-052 09-0000	2205 FRASER AV	\$ 1,050.93
554499-112742	AGUIRRE, BLANCA L	155-060 37-0000	1725 E SCOTTS AV	\$ 908.90
211457-255482	AGUIRRE, JOEY	164-340 29-0000	3904 STETSON CT	\$ 1,883.52
689141-139206	AGUSTIN, CHRISTINA	071-400 19-0000	9757 TWIN CREEKS AV	\$ 829.62
428459-10818	AHMED, YASMINE	072-330 62-0000	8615 GRAYWOOD CT	\$ 1,419.69
414387-266684	AJMAL, ABID	124-350 55-0000	3067 CORTONA LN	\$ 1,622.51
693257-72428	AKINO, LEILANI	115-112 19-0000	51 W DOWNS ST	\$ 833.68
703507-95560	AKSAR, ALI	137-201 07-0000	300 W PARK ST	\$ 4,828.70
659797-108106	ALANIS, SANDRA B *	151-032 26-0000	1160 N PILGRIM ST	\$ 1,810.94
553173-108294	ALBIN, PATRICIA	151-042 18-0000	1211 E ACACIA ST	\$ 927.50
557873-126480	ALCANTRA, JESSIE M/SUSANNE	165-261 27-0000	2425 S HARRISON ST	\$ 719.42
718983-122364	ALEXANDER, WILLIAM	163-510 05-0000	2417 DIAMOND OAKS ST	\$ 932.38
353935-260394	ALEXANDER-THOMAS, VALERY	166-450 27-0000	2611 WOODSHIRE CT	\$ 1,698.90
442221-256726	ALI, RIASAT	166-380 51-0000	2426 GALLEY WY	\$ 2,749.55
723335-106078	ALL 4 ONE PROPERTY	147-295 18-0000	930 S STANISLAUS ST	\$ 896.96
661675-217070	ALL MINI VANS, TRUCK & AUTO	167-183 15-0000	930 E DR MARTIN LUTHER KING JR BL B	\$ 276.34
661675-217074	ALL MINI VANS, TRUCK & AUTO	167-184 05-0000	936 E FIRST ST	\$ 512.96
661675-217076	ALL MINI VANS, TRUCK & AUTO	167-184 15-0000	936 E FIRST ST	\$ 1,071.15
661675-230358	ALL MINI VANS, TRUCK & AUTO	167-183 03-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 750.26
518487-124588	ALLEN, STELLA/JAMES	165-055 20-0000	351 W FIFTH ST	\$ 1,377.98
526739-124590	ALLEN, STELLA/JAMES	165-055 21-0000	357 W FIFTH ST	\$ 927.37
718163-106196	ALMAZAN, GWEN	147-330 29-0000	1120 S GRANT ST	\$ 1,020.38
684227-96436	ALOMAR, FILOMENA	139-040 31-0000	245 E POPLAR ST	\$ 1,878.63
564235-125018	ALONZO JR, CRUZ R	165-130 11-0000	1979 S MADISON ST	\$ 932.38
690377-100576	ALONZO, PHIL	143-030 10-0000	1566 RHODE ISLAND AV	\$ 1,122.42
709921-103488	ALVARADO, RAFAEL M	145-310 42-0000	1329 W HAZELTON AV	\$ 1,343.50
695189-77364	ALVAREZ, ANTONIO	119-050 31-0000	2386 MISTLETOE AV	\$ 455.37
435255-277854	ALVAREZ, FELIX	128-290 32-0000	5113 STRAWBERRY WY	\$ 2,109.53
683579-107944	ALVAREZ, JOSE CARLOS	151-023 24-0000	1260 N AIRPORT WY	\$ 1,021.70
510853-91426	ALVIZREZ, JOHANA	135-230 05-0000	820 N PERSHING AV	\$ 1,440.58
498725-77288	AMAYA, ROGER A CALLEJAS	119-044 08-0000	3136 N F ST	\$ 781.96
689457-50776	ANDEOLA, VALERIE	102-120 15-0000	426 E LANCASTER DR	\$ 715.12
708011-109404	ANDERSON, BETTY	151-170 26-0000	1405 CHANNEL ST	\$ 1,294.20
649699-250716	ANDERSON, JEFFREY/ELIZABETH	116-530 54-0000	3726 BRIDLEWOOD CI	\$ 1,270.94
479815-5724	ANDERSON, THOMAS	071-372 14-0000	9353 WHITE WATER LN	\$ 2,405.77
686165-95120	ANDRADE, JEANETTE	137-161 06-0000	620 W POPLAR ST	\$ 1,207.38
553683-83642	ANDRES JR, THOMAS	125-140 44-0000	4 W MONTEREY AV	\$ 1,294.34
667261-89776	ANDREWS, LEAH *	133-460 44-0000	1811 W WILLOW ST	\$ 1,018.19
531297-127656	ANTUNA-MIRANDA, RENEE	167-043 01-0000	206 E FOURTH ST	\$ 715.27
531297-128692	ANTUNA-MIRANDA, RENEE	167-131 17-0000	1638 S SAN JOAQUIN ST	\$ 890.00
237327-115058	APARICIO, BACILISC	157-030 26-0000	132 GLACIER CT	\$ 548.84
485635-123878	APHAYRAJ, SRITHON	163-410 26-0000	1422 LAGUNA CI	\$ 324.26
701049-114006	ARBANASIN, TINA EST	155-350 06-0000	2254 E MAIN ST	\$ 797.56
546113-131462	ARCE JR, EDWARD	169-260 17-0000	2349 S SACRAMENTO ST	\$ 1,169.00
669147-92720	ARCOS,RUBEN	135-380 28-0000	815 W MAGNOLIA ST	\$ 624.29
458951-237740	ARENZANA JR, JESUS	096-300 03-0000	4898 KIMBALL HILL CI	\$ 1,887.94
642029-76086	AREVALO, RAUL C	117-225 01-0000	1760 SYCAMORE AV	\$ 927.49
486029-277294	AREVALO, SERGIO	177-390 41-0000	1530 MANIAGO DR	\$ 1,158.35
443411-236576	ARGOMIDO, ALVIN/MINIE C	166-170 48-0000	2150 ENGLAND CT	\$ 1,674.90
546415-126606	ARINAGA, MARIE LUPE	165-280 35-0000	2847 S LINCOLN ST	\$ 1,328.95

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
693769-128466	ARISTORENA, WANDA L	167-115 18-0000	1814 S AMERICAN ST	\$ 1,082.07
553133-76674	ARIZMENDEZ, LUCIANO	117-290 20-0000	1510 SUNNYSIDE AV	\$ 1,739.57
560145-79528	ARMSTRONG, LATASHA	121-120 35-0000	2444 OREGON AV	\$ 1,527.12
564783-103898	ARREGUIN, ARMANDO	147-050 36-0000	509 W ANDERSON ST	\$ 833.69
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330 24-0000	1220 FUNSTON AV	\$ 927.50
693909-97566	ARROYO CORNELIO, KARLA E	139-224 05-0000	728 E OAK ST	\$ 1,173.69
716993-104352	ARROYO JR, LORENZO	147-091 04-0000	1005 S MONROE ST	\$ 932.38
694879-114122	ARROYO, BERTHA	155-360 36-0000	310 MCDONELL AV	\$ 2,508.99
539559-99916	ARROYO, CHRISTINA	141-233 14-0000	2362 E OAK ST	\$ 734.38
715295-110230	ARROYO, LORENZO	151-280 32-0000	1137 E HAZELTON AV	\$ 3,006.08
718133-128036	ARROYO, SILA	167-092 11-0000	2171 S SUTTER ST	\$ 932.38
708077-45862	ARTIAGA, JESUS	098-050 21-0000	3723 FORT DONELSON DR	\$ 1,391.97
564655-90152	AUGH, DANIEL R	135-042 17-0000	1606 LUCERNE AV	\$ 1,527.12
566791-76616	AVALOS, CIPRIANO A	117-280 02-0000	1535 SCHOOL AV	\$ 775.59
717269-123496	AVALOS, ERICKA	163-270 24-0000	843 SABRINA ST	\$ 3,135.89
527739-129350	AVALOS, JOSE N	167-184 12-0000	1544 S AURORA ST	\$ 1,096.04
667725-108260	AVALOS, MARIA ELENA	151-042 03-0000	1224 ROOSEVELT ST	\$ 1,010.54
487283-124506	AVALOS, MARSHALL A	165-053 28-0000	539 W FIFTH ST	\$ 877.14
485215-67702	AVALOS, MICHAEL	113-061 11-0000	1253 TUXEDO S AV	\$ 933.72
553211-278598	AVILA, MIGUEL	143-140 46-0000	1888 SUTRO AV	\$ 921.57
715805-113670	AVILA, RICARDO C	155-270 12-0000	2110 E CHURCH ST	\$ 1,060.66
135965-36210	AWARAYAN, DELMA AGUIRRE	090-042 16-0000	1719 CRESTWOOD CI	\$ 1,715.66
701473-232866	AYA INVESTMENTS LLC	171-290 02-0000	2045 S MARIPOSA RD	\$ 1,615.04
715519-115768	AYALA, MA LETICIA	157-121 06-0000	1005 S SHASTA AV	\$ 2,886.13
692775-97694	AYNAGA, NOEL G	139-240 11-0000	321 N AMERICAN ST	\$ 494.98
692775-97696	AYNAGA, NOEL G	139-240 12-0000	545 E MINER AV	\$ 607.98
548983-112936	AYON, LIDIA	155-100 26-0000	1712 MILTON ST	\$ 301.18
372677-31560	BABBITT, MILTON	082-310 07-0000	2956 W HAMMER LN	\$ 2,593.64
677743-251260	BACHKETHI, NAVEEN	166-340 27-0000	4219 TURBIGO CT	\$ 4,145.93
723261-119332	BADWAL, RAMJIT SINGH/ BALBIR K	159-120 08-0000	419 S WALKER LN	\$ 4,181.31
525751-114096	BAGSBY, DOROTHY M	155-360 22-0000	2356 ALMA AV	\$ 864.92
435803-38238	BAILEY, ROBERTA	090-220 26-0000	8426 PYRENEES CT	\$ 1,682.64
541539-111106	BAKER, FRANCES	153-101 17-0000	2075 E WASHINGTON ST	\$ 349.50
715405-112928	BAKER, TRAVON J	155-100 22-0000	1704 MILTON ST	\$ 1,060.66
529383-111338	BALDOZ, ROSARIO M	153-114 01-0000	2106 E WEBER AV	\$ 813.49
529101-78116	BANGUIS, ARMAN	119-180 07-0000	3162 REDWOOD AV	\$ 484.96
710403-90514	BARAJAS, DARLENE	135-141 08-0000	1510 PICARDY DR	\$ 1,050.93
695155-95738	BARAJAS, JOSE MORENO	137-213 07-0000	621 N LINCOLN ST	\$ 833.68
492279-126428	BARAJAS, LAURA	165-240 19-0000	2492 S MADISON ST	\$ 833.69
635267-68026	BARGE, CORY	113-090 04-0000	2405 MANCHESTER AV	\$ 784.64
710911-91766	BARNES, JENNIFER C	135-270 46-0000	1130 W OAK ST	\$ 1,196.91
296207-49378	BARNEY, JAMES D/ERICA	100-280 21-0000	6122 GRIGSBY PL	\$ 1,343.90
668177-115648	BARRAGAN, MARIA	157-104 08-0000	859 S GOLDEN GATE AV	\$ 1,621.56
527085-135062	BARRETO, RAFAEL C	173-360 01-0000	3017 JULIET RD	\$ 735.59
642515-104856	BARRIOS, MARIA M	147-152 06-0000	1101 S CENTER ST	\$ 5,359.20
448435-228712	BARRIOS, MARITZA	147-160 05-0000	1211 TURNPIKE RD	\$ 863.84
700679-12030	BARRON, MARISELA	077-090 12-0000	2506 JASMINE AV	\$ 2,266.48
540039-129394	BASA-ROSAS, MA CONCEPCION	167-192 03-0000	726 E THIRD ST	\$ 1,190.32
404873-10822	BASTIDA, LINA	072-330 64-0000	1057 GRAYWOOD CI	\$ 2,896.63
183373-119664	BATTERTON, BETTY MARIE	159-160 05-0000	5001 DANA AV	\$ 1,083.59
428461-43364	BAUMGARDNER, RICKY M	096-090 06-0000	5803 TEVLIN LN	\$ 1,457.70
542587-124598	BAUTISTA, FLOR	165-060 03-0000	1718 S LINCOLN ST	\$ 2,140.11
463695-12226	BAUTISTA, JOSEPH/ANAI	077-112 08-0000	7624 ROSEWOOD DR	\$ 1,761.80
504361-77416	BELISLE, THOMAS	119-061 14-0000	2236 ROBINDALE AV	\$ 919.06
665481-289822	BELL, BRIAN C	117-500 50-0000	1731 MIGHTY OAK DR	\$ 833.69
708103-277210	BELLARD, ANTONIQUE	177-390 72-0000	1432 ARTESE LN	\$ 1,300.31
196133-206270	BELMESSIERI, JANICE L	163-570 11-0000	2261 HOUSTON AV	\$ 932.38
731157-289716	BENAVIDES, JORGE H	117-490 17-0000	4272 RED OAK LN	\$ 1,939.15
564021-93668	BENNETT, CHRISTOPHER	137-020 42-0000	1825 PACIFIC AV	\$ 13,226.89
490675-69014	BENTLEY, F C	113-230 24-0000	602 BRISTOL AV	\$ 888.95
556341-78594	BERNARDINO, EDUARDO	119-230 23-0000	2342 MCCOMB AV	\$ 739.12
714743-108382	BETZ, ALEXANDER F	151-044 12-0000	1421 E ACACIA ST	\$ 966.71
572945-64484	BETZ, CIERRA	111-361 11-0000	1750 W SONOMA AV	\$ 1,527.13
644885-106596	BHULLAR, SABINA	149-070 22-0000	203 E HAZELTON AV	\$ 462.24

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
644885-184518	BHULLAR, SABINA	149-070 21-0000	520 S HUNTER ST	\$ 548.90
663221-27460	BILYEU, ANN L *	081-347 01-0000	6203 ALTURAS AV	\$ 1,527.12
688833-100194	BLACK, TONYA	141-260 26-0000	2451 ANITA ST	\$ 833.69
487315-68582	BLAYLOCK, NANCY G	113-190 04-0000	2257 KENSINGTON WY	\$ 1,200.12
493753-105334	BLEA II, JAMES	147-211 10-0000	827 S SAN JOAQUIN ST	\$ 2,357.11
646719-113622	BLEDSOE, DONNELL	155-260 22-0000	2038 E CHURCH ST	\$ 833.69
513207-130764	BLEDSOE, ROSIE	169-166 07-0000	1526 SPRING ST	\$ 1,156.64
696511-111032	BO+902:961RDER, NANCY D	153-090 08-0000	23 N B ST	\$ 831.96
716985-123066	BOBIAN, NARCE	163-180 39-0000	1913 S BAKER ST	\$ 1,189.42
708599-137740	BOBO, DERRICK	177-250 20-0000	3416 ANNE ST	\$ 1,062.30
550367-111940	BOLDING, CHRISTOPHER	153-205 07-0000	2368 E LAFAYETTE ST	\$ 1,552.94
703853-81744	BOOK, KEVIN	123-193 01-0000	1792 COUNTRY CLUB BL	\$ 764.72
505365-89046	BOOTH, DONALD W/SHIRLEY TR	133-330 20-0000	2055 MONTE DIABLO AV	\$ 1,050.93
644511-246194	BOYD, SHAYLA	164-050 52-0000	3221 KAY BRIDGES PL	\$ 1,861.37
358147-255174	BRANCH, MARGARET	164-350 11-0000	4127 BOO LN	\$ 2,289.00
699425-110630	BRAVO, JOSE MANUEL	151-335 07-0000	933 S WILSON WY	\$ 529.53
672071-92214	BRAZELTON, CURTIS	135-324 17-0000	1059 W HARDING WY	\$ 927.49
485243-84214	BRAZZEL, DEBORAH	125-200 34-0000	210 E ELLIS ST	\$ 1,012.38
712233-84098	BRENKWITZ, THOMAS S/ MARY ANNE	125-190 25-0000	216 E ARCADE ST	\$ 1,078.73
642617-229580	BRIDGES, DAMON	151-332 03-0000	1234 E ANDERSON ST	\$ 1,499.77
542039-83976	BRISTOL, C L	125-180 20-0000	140 E SONOMA AV	\$ 1,200.12
510189-129984	BROWN JR, DAVID L	169-074 10-0000	2143 S PILGRIM ST	\$ 1,043.22
567891-31380	BROWN JR, WILLIE E	082-290 21-0000	7427 SHOREHAM PL	\$ 1,215.59
710881-137086	BROWN TAYLOR, SANDRA	177-164 16-0000	3251 VOLNEY ST	\$ 1,050.93
546571-103628	BROWN, DAVID	145-250 15-0000	340 S YOSEMITE ST	\$ 2,310.01
671579-29922	BROWN, JANINE / MARVIN	082-120 19-0000	8419 JAVETE CT	\$ 2,425.47
543637-131190	BROWN, RAYMOND	169-212 14-0000	2121 SCRIBNER ST	\$ 904.10
722499-76120	BROZ, JAMES	117-231 10-0000	1710 HIAWATHA AV	\$ 1,034.99
322773-1010	BUCKINGHAM, DANA	167-103 07-0000	2029 S SAN JOAQUIN ST	\$ 2,875.84
640169-128194	BUCKINGHAM, DANA	167-103 06-0000	2019 S SAN JOAQUIN ST	\$ 725.52
689897-115676	BUENROSTRO, ANGELICA M	157-110 06-0000	907 NETHERTON AV	\$ 927.50
324759-103618	BUGARIN, RAMON	145-250 10-0000	352 S SAN JOSE ST	\$ 870.27
692615-282050	BUGAWAN, JHOLLY ANN	177-430 49-0000	1841 OLD OAK DR	\$ 581.37
483795-78028	BUI, PHUONG M	119-160 25-0000	2449 ROBINDALE AV	\$ 783.73
293219-74244	BUNUG, JESSIE A	115-280 22-0000	3832 N STANISLAUS ST	\$ 1,103.17
557203-105206	BUSTOS, HERMELINDA	147-201 07-0000	1023 S SAN JOAQUIN ST	\$ 1,847.36
677701-29568	BUTCHER, DONTE L	082-080 41-0000	3113 VALLEY FORGE DR	\$ 1,214.61
715365-110364	BUTLER, JESSIE	151-295 03-0000	1422 E CHURCH ST	\$ 932.38
553855-112822	CABAN, RICHARD ANDREW	155-090 22-0000	1741 MILTON ST	\$ 927.50
710029-106464	CABATIAN, ELEANOR	149-064 07-0000	415 S HUNTER ST	\$ 1,121.70
356319-29066	CABRALES, PAULA	081-520 36-0000	7723 N EL DORADO ST	\$ 1,609.92
373859-273444	CABRERA, JULIO	117-420 43-0000	2045 MOSS OAK WY	\$ 740.05
547187-83328	CABRERA, RALPH A	125-110 11-0000	10 E ELLIS ST	\$ 1,447.08
716183-114102	CABRRERA, GILBERT M/ ELENA	155-360 25-0000	449 SHARON AV	\$ 478.87
730147-106276	CADENA, EVA/LUIS	147-343 12-0000	1326 S STANISLAUS ST	\$ 642.57
538909-26232	CAGULADA, LEONARD	081-234 16-0000	6326 KERMIT LN	\$ 1,060.66
693923-129322	CALDERON ALCAZAR, FRANCISCO	167-183 08-0000	1448 S AURORA ST	\$ 833.68
715691-133108	CALDERON, ERIKA BANDERAS	171-260 18-0000	2419 NIGHTINGALE AV	\$ 1,060.66
510301-75890	CALDERON, JORGE O	117-190 28-0000	1604 WEST LN	\$ 1,527.13
671461-36686	CALLEGRI, MICHAEL A	090-080 05-0000	2505 CLARIDGE LN	\$ 3,127.81
638875-64504	CAMMACK- MOORE, JOANN	111-361 21-0000	1763 W MENDOCINO AV	\$ 1,023.61
539889-108362	CAMPOS, CLARISA	151-043 24-0000	1034 N AIRPORT WY	\$ 1,249.93
666993-94318	CAMPOY, TRISHA *	137-095 11-0000	429 W WILLOW ST	\$ 833.69
447879-42630	CANEDO, HUGO JR	094-320 76-0000	1818 MT MORAN CT	\$ 1,618.13
691095-96478	CAPITAL HOMES INVESTMENTS	139-051 04-0000	807 N EL DORADO ST	\$ 17,800.74
715541-104604	CAPURRO, PETRA	147-103 05-0000	201 W WORTH ST	\$ 1,231.26
496327-284576	CAPURRO, SARINA	151-080 53-0000	1143 E OAK ST	\$ 878.60
486399-78516	CARBAJAL, MARGARITA D	119-220 25-0000	2530 FLORIDA AV	\$ 781.96
337409-119194	CARDOSA, ESTHER M	159-083 16-0000	940 S CARROLL AV	\$ 830.80
517745-127150	CARRILLO, CRYSTAL	165-350 32-0000	2459 S MADISON ST	\$ 841.97
114127-13180	CARROLL, ANTHONY RICHARD	077-260 17-0000	7509 CAMELLIA LN	\$ 1,196.35
683253-69984	CARTER, JASMINE M	113-370 27-0000	660 LEXINGTON AV	\$ 833.68
306671-11328	CARTER, THOMAS/AUDRA	072-230 33-0000	9821 KOALA CT	\$ 2,645.15
494219-100978	CASILLAS, BENJAMIN	143-090 27-0000	2749 E POPLAR ST	\$ 879.86

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
543841-274500	CASILLAS, BLAS	117-410 22-0000	3904 RED OAK LN	\$ 833.69
494899-111086	CASILLAS, MARTHA G	153-090 50-0000	1949 MYRTLE ST	\$ 273.79
358335-33738	CASSEL, LAURA/ARTHUR	088-150 07-0000	1024 ENVIEW CT	\$ 1,401.60
224417-257426	CASTANEDA, LUIS	126-030 54-0000	3122 PETIT LN	\$ 1,209.68
502243-114558	CASTELLANOS, JULIE	155-430 20-0000	2515 HOME ST	\$ 336.73
661379-274690	CASTELLANOS, PEDRO	143-320 49-0000	629 N GERTRUDE AV	\$ 943.73
658999-224648	CASTELLON, DAVID	168-110 40-0000	854 HENRY LONG BL	\$ 1,841.41
720199-27392	CASTILLO, ANTHONY	081-345 15-0000	6125 CRESENDA AV	\$ 896.96
712711-84760	CASTILLO, MICHELLE	125-280 25-0000	329 E MENDOCINO AV	\$ 966.71
554849-100862	CASTLEMAN, THOMAS LEE	143-460 15-0000	845 N GOLDEN GATE AV	\$ 937.41
298083-224670	CASTON, JACQUELINE	168-110 49-0000	950 HENRY LONG BL	\$ 3,460.55
717973-126744	CASTRO, CHRISTIANE C	165-303 04-0000	2617 S MONROE ST	\$ 1,060.66
696599-42438	CAZARES, JUAN CARLOS	094-310 48-0000	6721 EL CAPITAN CI	\$ 1,541.20
554727-26274	CEDANO, JAVIER	081-241 08-0000	6408 N EL DORADO ST	\$ 1,038.94
663229-99732	CEJA JR, MICHAEL	141-212 10-0000	707 BELVEDERE AV	\$ 1,291.18
719757-205678	CEJA, DANIEL AVALOS	163-590 10-0000	2199 NAPA RIVER DR	\$ 932.38
692293-214524	CEJA, HECTOR	119-270 49-0000	2708 FLORIDA AV	\$ 884.81
424661-40336	CEJA, JUAN	090-550 11-0000	9441 TUSCANY CI	\$ 2,374.75
706011-96014	CEJA, KATIE	137-310 21-0000	18 W SONORA ST	\$ 1,595.14
662061-105432	CEJA, KATIE ANN	147-214 13-0000	321 E ANDERSON ST	\$ 914.69
706011-105428	CEJA, KATIE ANN	147-214 11-0000	335 E ANDERSON ST	\$ 1,387.92
472575-121408	CERVANTES, AMANDA	164-290 46-0000	3812 RAMALHO LN	\$ 1,920.06
686623-24772	CERVANTES, ANNETTE	081-083 20-0000	213 CORDOVA LN	\$ 2,111.97
684343-229298	CERVANTES, ARMANDO	151-080 03-0000	1020 E PARK ST	\$ 480.46
712501-76026	CESTONI, JIMMY	117-223 07-0000	1727 FUNSTON AV	\$ 603.17
528297-50184	CHACON, SHONA	102-050 37-0000	603 E ROBINHOOD DR	\$ 1,527.12
677013-83480	CHAN, GARY A	125-130 20-0000	65 E NOBLE ST	\$ 914.69
487993-193272	CHARLES, CHRISTINE	165-114 01-0000	2066 S LINCOLN ST	\$ 1,088.04
410083-61466	CHARLES, KENNETH	110-410 15-0000	1963 PONTELLI CT	\$ 1,070.00
548565-50622	CHAVEZ, ANITA	102-100 19-0000	413 E BANBURY DR	\$ 6,146.36
680029-101770	CHAVEZ, DEBBIE	143-320 22-0000	512 N GERTRUDE AV	\$ 784.98
718305-126492	CHAVEZ, FEDERICO MONTES	165-262 24-0000	2531 S LINCOLN ST	\$ 932.38
701163-81024	CHAVEZ, JAVIER	123-152 07-0000	2046 ELMWOOD AV	\$ 355.76
713503-103388	CHEN, ELIZABETH WEI	145-170 11-0000	515 S PERSHING AV	\$ 1,782.38
562431-74104	CHRISTY, BETTY	115-252 34-0000	403 E ATLEE ST	\$ 1,411.36
531725-79636	CHRISTY, C	121-290 11-0000	2114 FULLERTON AV	\$ 1,828.54
561051-50148	CIMARRUSTTI, RUTH	102-050 19-0000	5618 KERMIT LN	\$ 1,608.12
674855-107162	CIRCA 1850 LLC	149-170 01-0000	46 N SUTTER ST	\$ 3,748.09
555981-99896	CISNEROS, ARMANDO	141-233 02-0000	2332 E OAK ST	\$ 893.74
540721-115770	CISNEROS, MARGARET E	157-121 07-0000	1011 S SHASTA AV	\$ 1,955.02
644355-23866	CISNEROS, MARISOL	080-400 33-0000	3025 BURL HOLLOW DR	\$ 1,086.13
516233-78178	CLARK, DAVID	119-190 07-0000	2824 MCCOMB AV	\$ 581.97
563427-111268	CLAY, WILLENA	153-105 09-0000	2189 E MAIN ST	\$ 733.80
669959-90274	CLAYS, GLENN *	135-050 46-0000	1761 W ACACIA ST	\$ 5,011.17
118351-10682	CLEMENT, MARY ANN/TODD	072-340 53-0000	1414 BRIARWOOD WY	\$ 716.52
533705-87736	CLOYD, EDDY	133-044 02-0000	2884 RAYMOND AV	\$ 984.49
663479-81306	COBA, JESUS *	123-163 15-0000	1907 BRISTOL AV	\$ 977.35
686561-67906	COBB, BOBBIE	113-081 01-0000	2250 N SAN JOSE ST	\$ 927.49
722539-75466	COLEMAN FAMILY TRUST	117-160 16-0000	1909 N SIERRA NEVADA ST	\$ 915.69
719601-257198	COLEMAN SR, CHARLES/M	167-082 19-0000	2234 S SUTTER ST REAR	\$ 1,796.57
15265-3964	COLEMAN SR., CHARLES/MARY TR	071-240 25-0000	3433 SCHOONER DR	\$ 1,646.47
15265-65014	COLEMAN, CHARLES	111-392 28-0000	1619 W ALPINE AV	\$ 1,484.29
707773-242006	COLLETTE, ELIZABETH/ JUSTIN	070-280 47-0000	10187 RIVER PARK CI	\$ 2,361.25
704985-107680	CONCHA, SALVADOR	149-270 04-0000	528 S AMERICAN ST	\$ 1,050.93
714269-110778	CONSTANCIO MARGRET G	153-020 33-0000	1626 E LINDSAY ST	\$ 1,224.47
519241-111424	CONTESSOTTO, GEANO	153-140 02-0000	425 N D ST	\$ 1,432.00
657563-101216	CONTRERAS, FILIBERTO	143-128 03-0000	3018 LEWIS ST	\$ 1,121.11
487239-116196	COOK, GLENDA	157-182 06-0000	501 S BROADWAY AV	\$ 1,655.44
712575-76090	COOLURES, CIDIACO	117-225 03-0000	1744 SYCAMORE AV	\$ 449.62
643085-116106	CORBIAN, MAURICIO	157-170 13-0000	753 S BROADWAY AV	\$ 4,888.92
296595-233126	CORNEJO, PABLO/MARIA CRUZ	145-140 44-0000	1710 W SONORA ST	\$ 490.35
666049-102796	CORONA, DAVID	145-050 25-0000	1850 W MAIN ST	\$ 818.17
433789-24384	CORONA, ERNESTO	081-040 17-0000	420 BERRENDO LN	\$ 1,059.39
639511-108136	CORRALES SOTA, MARIA ALBINA	151-033 16-0000	1331 ROOSEVELT ST	\$ 626.91

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
701469-31430	CORREA, MICHAEL	082-300 10-0000	7502 STUEBEN WY	\$ 3,093.29
528151-102342	CORTES, NORMA A	143-410 41-0000	3128 E FREMONT ST	\$ 1,321.11
83135-55594	CORTEZ, GONZALO V/LILLY R	108-080 07-0000	5532 TREE SWALLOW CT	\$ 3,264.82
506885-125604	CORTEZ, VANESSA	165-143 01-0000	79 W SIXTH ST	\$ 972.22
689735-73130	COTE, TRAVIS	115-169 05-0000	336 GROVE ST	\$ 2,171.56
704591-118006	COX, WILLETТА J	157-333 13-0000	106 S ORO AV	\$ 681.80
670083-93310	CRANFILL, CHRISTINA	135-424 11-0000	721 W PARK ST	\$ 833.13
353575-122144	CRAWFORD, KENNETH/ROBIN	164-210 24-0000	3373 COL BROWN CT	\$ 2,386.12
518237-72022	CRAWFORD, YVONNE	115-073 08-0000	112 W FULTON ST	\$ 763.75
710411-64898	CRAYTON CARL J/COSTA JAMIE D	111-391 04-0000	1618 PRINCETON AV	\$ 1,343.50
721499-60904	CREAR, MARVIN W	110-204 28-0000	1217 W DOWNS ST	\$ 1,457.67
295369-237890	CREAR, ROXANE F	166-160 51-0000	2260 WILLIAM MOSS BL	\$ 1,724.52
682105-137534	CRESPO, AMANDA	177-223 09-0000	3349 ZAMORA WY	\$ 1,195.49
699991-276284	CROSSLAND, JOHN	164-390 04-0000	616 QUEENSLAND CI	\$ 1,528.85
311465-270848	CRUZ-MENDOZA, JESUS	179-450 21-0000	3962 DESHLER LN	\$ 1,756.17
537611-133264	CURIEL, RUBEN C	171-280 04-0000	2217 SOMERSET DR	\$ 1,060.66
535273-137494	DACPANO, ANDY	177-222 11-0000	3437 DURANGO WY	\$ 1,271.61
701371-125088	DALTON, MARCUS	165-092 01-0000	550 KOLHER ST	\$ 1,377.98
365689-21980	DANIA, MARIANNE	080-090 13-0000	2958 CHAUNCY CI	\$ 1,229.13
554855-131916	DANIEL, JOEANN	171-122 04-0000	1827 NIGHTINGALE AV	\$ 1,031.19
548165-78396	DANIEL, ROBERT B	119-200 55-0000	2326 N FILBERT ST	\$ 1,219.14
680317-174590	DANIELS PROPERTIES INC	117-360 37-0000	1771 EL PINAL DR	\$ 1,068.42
680317-83478	DANIELS PROPERTIES INC	125-130 17-0000	65 E ARCADE ST	\$ 966.71
697437-39536	DANIELS, LAKASHA L	090-380 14-0000	8382 CHEVALIER WY	\$ 1,543.35
547009-108628	DAVIE, EDWARD	151-072 01-0000	744 N PILGRIM ST	\$ 1,656.92
701735-111648	DAVIS, ANNIE LORENE	153-180 38-0000	2281 MYRTLE ST	\$ 1,255.12
653407-263050	DAVIS, MELCHISEDEC	115-360 26-0000	3943 MONIQUE CI	\$ 1,015.75
525279-82390	DAWSON, HAROLD E	123-232 07-0000	1608 ELMWOOD AV	\$ 716.79
671405-121486	DAWSON, MARCEL/SIKWAYI	164-280 15-0000	3726 STEVE LILLIE CI	\$ 3,390.85
713127-76870	DE LA ROSA, JUAN C	117-330 41-0000	1145 SCHOOL AV	\$ 966.71
552757-109958	DE LAO, PHYLLIS J	151-260 41-0000	319 S PILGRIM ST	\$ 927.50
719417-136700	DE MANZO, ROSARIO GARCIA	175-260 14-0000	242 HORTON AV	\$ 1,060.66
722769-125280	DE MARCHENA, MARIA CARDENAS	165-096 23-0000	1938 S LINCOLN ST	\$ 1,016.69
492685-118338	DEEM, PENNI JANINE	159-032 01-0000	6 S COOLIDGE AV	\$ 306.83
725205-38630	DEEN, ZENURIAN Z	090-270 22-0000	2416 FLEURY WY	\$ 2,180.56
535751-69792	DEFRAIA, ROBERT	113-361 09-0000	404 TUXEDO S AV	\$ 926.43
684943-118370	DEL RIO, JULIA	159-033 02-0000	5 S DAWES AV	\$ 949.78
502235-115834	DELANO, BILL J	157-122 21-0000	1029 DAVID AV	\$ 1,066.42
519211-72832	DELEON, BARBARA M	115-152 04-0000	3411 N HUNTER ST	\$ 748.37
507977-112208	DELGADILLO, DENISE	153-220 54-0000	2488 E MARKET ST	\$ 436.80
659477-138138	DELRIO, FREIA	116-080 05-0000	3353 WILLOWBROOK CI	\$ 1,795.40
237313-223402	DEMPSEY, BRYANT	116-090 12-0000	3712 WHISPERING CREEK CI	\$ 1,079.79
698357-74474	DHALIWAL, AMRIT S	115-320 33-0000	3540 SAN MATEO AV	\$ 415.95
711935-235574	DHOOT TR, SARBJEET	068-120 31-0000	3575 IGNACIO CI	\$ 1,381.73
548901-115426	DIAZ SOTO, MARTIN	157-090 02-0000	403 S SHASTA AV	\$ 833.68
502215-125138	DIAZ, AURELIO	165-092 27-0000	509 HOWARD ST	\$ 1,383.95
661615-98522	DIAZ, CAROLINA	141-111 01-0000	760 WATTS AV	\$ 926.09
661617-98592	DIAZ, CAROLINA	141-112 14-0000	605 WATTS AV	\$ 927.49
647131-103596	DIAZ, DANIEL	145-240 45-0000	412 S YOSEMITE ST	\$ 833.69
536049-107590	DIAZ, IGNACIO H/MARIA	149-263 07-0000	301 S GRANT ST	\$ 519.47
530415-278106	DIAZ, JOSE	117-440 11-0000	1755 COLMAR WY	\$ 921.83
659117-113830	DIAZ, JOSE M	155-330 01-0000	2204 E HAZELTON AV	\$ 1,939.14
696609-120766	DIAZ, YADIRA	159-290 26-0000	5523 ARDELLE AV	\$ 1,200.74
710731-91414	DIGIOVANNI, DOMINIC	135-225 15-0000	920 N ORANGE ST	\$ 1,196.91
643637-68696	DING, KATIE	113-203 11-0000	2230 CRAFTON WY	\$ 1,465.89
410587-241638	DIXON, MATTHEW JUSTIN	070-260 07-0000	9939 CAMPORA WY	\$ 1,266.63
516457-113966	DIXON, NATHANIEL	155-340 28-0000	2254 E CHURCH ST	\$ 1,524.25
484699-112060	DIXON, NATHANIEL	153-210 26-0000	2405 E SONORA ST	\$ 860.44
714301-111124	DIXON, NATHANIEL/ LACERNE	153-102 06-0000	2060 E WASHINGTON ST	\$ 1,240.21
694835-308178	DIXSON, DILLON L	122-150 23-0000	3022 MCCARTNEY WY	\$ 1,947.51
531159-122252	DOBOS, STEVE	163-510 34-0000	2138 GRAEAGLE ST	\$ 858.94
372525-275040	DOEUN, CHUON	122-100 43-0000	3752 MASSIMO CI	\$ 1,876.31
515337-68980	DOLEN, CHRISTINE & JIMMIE	113-230 05-0000	645 BRISTOL AV	\$ 1,082.04
530193-115642	DOMINGUEZ, GABRIEL	157-104 05-0000	831 S GOLDEN GATE AV	\$ 1,465.89

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422879-262270	DOMINGUEZ, LUCIA	066-280 60-0000	6285 CRESTVIEW CI	\$ 1,630.28
485345-99864	DOMINGUEZ, MICHAEL A	141-231 08-0000	2347 E PARK ST	\$ 833.43
708977-91954	DORADO, CHAD	135-300 25-0000	1148 W ROSE ST	\$ 1,196.91
539743-83470	DORAN, RACHEL	125-130 13-0000	25 E ARCADE ST	\$ 1,377.98
683163-255742	DOSANJH, DAVINDER SINGH	126-190 08-0000	3340 STRICKLAND DR	\$ 1,326.32
539031-78804	DOSIER, WAYLAND	119-263 01-0000	2907 KENYON ST	\$ 739.13
23549-131080	DOUGLAS, AUDREY & BILLY JOE	169-204 06-0000	2022 SCRIBNER ST	\$ 1,060.66
700859-130040	DOUGLAS, AUDREY R	169-076 01-0000	2104 S PILGRIM ST	\$ 1,060.66
371869-265708	DOUK, KY	124-040 01-0000	3022 STEFANO DR	\$ 2,004.87
696041-83394	DREW, JERRY F	125-120 07-0000	24 W NOBLE ST	\$ 831.95
674173-112198	DUARTE AMBRIZ, HERACLIA	153-220 45-0000	2443 E LAFAYETTE ST	\$ 1,702.47
486705-123918	DUNBAR, ELAINE	163-440 05-0000	1202 GUTING DR	\$ 927.50
506833-115014	DUNDY, CELESTINE	157-030 03-0000	108 GLACIER CT	\$ 887.38
670647-228784	DUNKEL LIVING TRUST	147-292 13-0000	802 S AMERICAN ST	\$ 1,396.07
638935-64238	DUNN, CASEY	111-334 17-0000	1854 TELEGRAPH AV	\$ 1,527.13
715785-113658	DURAN, FELIPE C/ AURORA	155-270 06-0000	2198 E MARSH ST	\$ 932.38
715925-113724	DURAN, FELIPE/ AURORA	155-280 02-0000	2012 E HAZELTON AV	\$ 872.38
701899-93236	DURANO, DOUGLAS	135-422 07-0000	745 N BAKER ST	\$ 912.59
165773-60404	DURING, STEWART	110-100 56-0000	2222 ROSE MARIE LN	\$ 2,050.88
719509-203362	DURON, EMMA/ ENRIQUE B GOMAR	163-530 40-0000	2122 RED RIVER CT	\$ 1,060.66
701919-108864	EALY, LEAMON WC	151-091 15-0000	610 N PILGRIM ST	\$ 1,474.31
488687-130344	EASTER, LOUISE	169-100 50-0000	2428 S UNION ST	\$ 821.72
636211-95754	ECONOMIC APT COMPLEXES LLC	137-213 14-0000	620 N HARRISON ST	\$ 1,188.84
675551-194444	EDMERSON, CHARLES	169-100 43-0000	2459 OPHIR ST	\$ 1,200.12
525319-126484	EICHELE, MINERVA	165-262 21-0000	2457 S LINCOLN ST	\$ 1,019.40
161417-22506	ELKINS, CHERYL/ROGER	080-150 44-0000	2530 JIMENEZ WY	\$ 1,349.49
711257-72436	ELLIOT, RYAN C	115-112 23-0000	87 W DOWNS ST	\$ 1,050.93
531901-90090	ELLIOTT, NANCY E	135-041 23-0000	1621 LUCERNE AV	\$ 1,137.95
699419-84162	ELLIOTT,LISA	125-200 12-0000	2615 N HUNTER ST	\$ 1,192.83
657759-94486	ENGELHART-MILLER, JEANNE J	137-105 02-0000	440 W VINE ST	\$ 1,399.54
694633-290924	ERIKSEN, BRITTANI	128-420 23-0000	2602 PINE BROOK DR	\$ 3,282.25
682693-125998	EROSA, IGNACIO	165-170 13-0000	429 W SEVENTH ST	\$ 1,033.65
660693-73524	ESCALANTE, DAVINA A & ROBERT*	115-190 41-0000	159 E FARGO ST	\$ 509.60
499841-126712	ESCALANTE, ISABEL	165-302 09-0000	2723 S VAN BUREN ST	\$ 591.79
659789-97002	ESCOBAR, FRANCISCA	139-166 08-0000	537 E FREMONT ST	\$ 15,640.99
659789-108572	ESCOBAR, FRANCISCA *	151-060 22-0000	1133 E PARK ST	\$ 6,011.78
662329-108900	ESCOBAR, FRANCISCA *	151-092 15-0000	522 N PILGRIM ST	\$ 6,713.34
662553-108902	ESCOBAR, FRANCISCA *	151-092 16-0000	530 N PILGRIM ST	\$ 5,311.28
539007-272390	ESCOTO, DESIREE	117-390 16-0000	3778 SANGUINETTI LN	\$ 1,013.04
716937-98492	ESPANA, JOSEPH/ MARTHA	141-100 07-0000	1856 E FLORA ST	\$ 1,570.74
493081-94686	ESPANA, MARTHA/JOSEPH	137-122 08-0000	1107 N COMMERCE ST	\$ 471.86
538471-104638	ESPARZA LOPEZ, FRANCISCO	147-104 08-0000	927 S MADISON ST	\$ 710.85
635713-223350	ESPARZA, MARTIN	116-100 12-0000	3646 WHISPERING CREEK CI	\$ 2,363.54
544631-125386	ESPARZA, NICOLAS	165-112 07-0000	406 W SIXTH ST	\$ 1,556.78
525331-100286	ESPINO, JORGE	141-270 35-0000	2439 E VINE ST	\$ 1,120.33
300689-241962	ESPINOZA (RANGEL), MAGDALENA	070-280 41-0000	10101 RIVER PARK CI	\$ 1,750.58
664801-82452	ESTANTINO, STACY L	123-232 43-0000	1639 COUNTRY CLUB BL	\$ 1,007.73
476809-21352	ESTES, FRED C	079-450 55-0000	8507 SAN PASQUAL WY	\$ 1,460.82
367571-55200	ESTOPINAL, ANDREW	108-050 29-0000	5624 BLACKOAK CT	\$ 2,315.37
498095-98916	ESTRADA, ADELA	141-142 09-0000	2228 HACKBERRY ST	\$ 723.59
700953-110482	ESTRADA, RUBEN G C	151-310 33-0000	827 S AIRPORT WY	\$ 800.83
319065-35796	EVERETT, JAMES	088-370 68-0000	8770 DEER CREEK CI	\$ 2,047.88
662703-113392	EWING, DALE L	155-220 34-0000	1861 E LAFAYETTE ST	\$ 632.04
670161-64218	EWING, DEBRA	111-334 07-0000	1736 TELEGRAPH AV	\$ 1,062.30
724145-274660	FACCINI, YULIYA	164-390 22-0000	609 QUEENSLAND CI	\$ 1,411.17
655365-78422	FAIRBANKS, HOWARD	119-210 06-0000	1914 N AUTO AV	\$ 12,042.53
516503-75222	FARIAS, IGNACIO C	117-130 21-0000	2135 ORWOOD ST	\$ 781.96
700363-216930	FAROQUI, MOHAMMED NIZAM	165-144 26-0000	20 W SIXTH ST	\$ 436.91
723481-128768	FEDERAL NATL MTG ASSN FNMA	167-133 11-0000	1660 S CALIFORNIA ST	\$ 1,097.73
702801-75478	FELICIANO MORALES, APOLINARIO	117-160 22-0000	1353 BRADFORD ST	\$ 1,291.18
691573-94564	FELIX, JENNIE SHAWNTEL	137-110 19-0000	204 W VINE ST	\$ 365.97
700573-125988	FERGUSON, TRACY	165-170 08-0000	473 W SEVENTH ST	\$ 755.26
414027-25106	FERNANDES, NEUSA TRUST	081-123 05-0000	724 EDAN AV	\$ 2,618.10
721367-254460	FERNANDEZ, ARTURO	163-750 10-0000	1831 PLATTE RD	\$ 1,016.69

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693677-128818	FERREIRA, NICANDRA	167-141 01-0000	1502 S SAN JOAQUIN ST	\$ 796.02
693677-97186	FERREIRA, NICANDRA	139-180 02-0000	1038 N SAN JOAQUIN ST	\$ 796.02
693815-105832	FIGUEROA, CARLOS	147-270 28-0000	629 E JACKSON ST	\$ 900.33
693743-85172	FIGUEROA, JUAN J ANDRADE	125-350 20-0000	405 E ELLIS ST	\$ 1,552.10
700077-28068	FIGUEROA,AURORA/IVAN N ACEVES	081-403 19-0000	212 E MAYFAIR AV	\$ 1,103.17
543931-28636	FLANIGAN, COURTNEY	081-480 03-0000	727 TOLAND LN	\$ 1,169.89
562183-105298	FLEMING, CICILY A	147-204 01-0000	404 E JEFFERSON ST	\$ 1,008.50
499851-180118	FLETCHER, MARGIE J	139-172 09-0000	327 E PARK ST	\$ 916.61
495283-130386	FLORES, ALBERTO	169-133 20-0000	2525 PHELPS ST	\$ 1,427.70
660551-128938	FLORES, EDWARD L *	167-143 22-0000	1524 S CALIFORNIA ST	\$ 1,174.81
666889-137226	FLORES, IRMA	177-180 22-0000	3247 BELLEVIEW AV	\$ 3,464.67
703025-109568	FLORES, RAFAEL	151-206 05-0000	19 S AIRPORT WY	\$ 912.59
717499-124644	FLORES, RAFAEL	165-060 25-0000	333 W FOURTH ST	\$ 1,155.31
687121-97880	FLORES, RAFAEL A	139-300 10-0000	831 CHANNEL ST	\$ 2,310.85
687121-97882	FLORES, RAFAEL A	139-300 11-0000	819 CHANNEL ST	\$ 1,555.19
715799-111944	FLORES, REFUGIO	153-205 11-0000	2383 E SONORA ST	\$ 1,189.42
560933-282940	FLOURNOY, ANDREA	117-400 45-0000	2172 CANBY OAK DR	\$ 349.04
364481-34910	FONG, MAE GWEN	088-270 49-0000	9146 FITZPATRICK CI	\$ 1,626.19
706335-130586	FOSTER, JIMMY D	169-155 04-0000	1514 JULIAN ST	\$ 1,811.66
508617-89094	FOX, KHADIJA	133-340 02-0000	1933 W ROSE ST	\$ 1,309.99
717947-126138	FRANCISCA, AGUYA ANCELMA	165-182 35-0000	437 ST FRANCIS ST	\$ 1,060.66
716109-267632	FRANCO, JESUS JR/ MARTHA C	173-470 23-0000	2802 OLSON ST	\$ 1,016.69
493989-27890	FRESQUEZ, LINDA	081-390 29-0000	309 E LONGVIEW AV	\$ 1,380.09
270299-224754	FRIEDMAN, PATRICIA R	168-130 27-0000	845 WOODSTREAM ST	\$ 2,157.53
708249-242666	FRITZ, KATRINA	166-220 23-0000	3618 TOM LN	\$ 925.98
719203-137080	GA SGA, JUAN J MARTINEZ	177-164 12-0000	3219 VOLNEY ST	\$ 1,060.66
544525-130328	GAINES, ERNESTINE	169-100 27-0000	2424 S PILGRIM ST	\$ 947.79
267975-190562	GALES JR, JACK	164-250 79-0000	1266 LITTLEHALE PL	\$ 1,296.13
482959-130538	GALINATO, CORAZON P	169-154 18-0000	1570 E NINTH ST	\$ 380.48
246579-11174	GALINDO, LINDA	072-270 25-0000	9553 DUCHESS LN	\$ 1,755.89
544725-97578	GALIZA, RIZAL	139-224 13-0000	727 E FREMONT ST	\$ 977.70
696863-117632	GALVAN, GLORIA MENDOZA	157-300 24-0000	530 S ADELBERT AV	\$ 526.71
538423-99192	GALVAN, LEONOR D	141-183 10-0000	1504 N E ST	\$ 1,217.65
552245-236130	GALVAN, SANDRA	163-720 05-0000	2879 MCCLLOUD RIVER RD	\$ 1,988.12
488199-112850	GANAWAY, DOROTHY L	155-090 38-0000	1625 MILTON ST	\$ 940.10
293013-229876	GAONA, FERNANDO T/ROSA	155-230 14-0000	2032 E MAIN ST	\$ 998.46
675975-119132	GAPPI, STEVEN	159-082 03-0000	839 S CARROLL AV	\$ 980.34
493775-72208	GARAVENTA, MELVIN/JOSEPHINE	115-090 22-0000	21 E FARGO ST	\$ 858.72
653339-36910	GARCIA VILLALOBOS, OMAR	090-100 20-0000	9447 COURTNEY CT	\$ 2,828.68
478341-260544	GARCIA, ANDREINA	070-390 32-0000	1914 LONNIE BECK WY	\$ 1,795.24
419083-41762	GARCIA, ANGELA	094-230 19-0000	7060 TRISTAN CI	\$ 1,565.93
305269-155464	GARCIA, DANIEL L/LENORA	096-190 61-0000	4567 TRINIDAD CT	\$ 2,285.05
490819-126142	GARCIA, IRMA	165-182 14-0000	447 ST FRANCIS ST	\$ 685.62
711247-79802	GARCIA, JOSE M	121-170 04-0000	2717 BRISTOL AV	\$ 1,050.93
531041-81548	GARCIA, MARIA	123-181 07-0000	1812 OXFORD WY	\$ 897.48
486247-127948	GARCIA, MINERVA S	167-083 08-0000	520 E NINTH ST	\$ 291.61
649671-81734	GARCIA,IVAN/JORGE G VAZQUEZ	123-192 15-0000	1845 MIDDLEFIELD AV	\$ 2,343.19
693861-111252	GARIBAY, EVA	153-105 03-0000	2167 E MAIN ST	\$ 1,204.88
493893-135490	GARZA, LESLIE	173-400 24-0000	3161 BARBARA ST	\$ 1,634.33
685579-129634	GAYLE, SANTE	167-220 01-0000	2043 S AMERICAN ST	\$ 1,806.45
714073-8800	GBILIA, SAMUEL G	072-100 19-0000	1942 COMSTOCK DR	\$ 3,362.54
548875-89218	GEALY, MARK A	133-350 41-0000	1009 FIGUEROA ST	\$ 1,525.32
241183-226976	GELSOMINI, SISTO	117-140 18-0000	1806 N WILSON WY B	\$ 313.27
491105-75328	GELSOMINI, SISTO	117-140 17-0000	1803 FUNSTON AV	\$ 927.36
308947-46840	GILMAN, DEAN G/PEGGY	098-320 07-0000	6252 CHESAPEAKE CI	\$ 2,519.34
695037-130582	GLADNEY, TONY	169-155 02-0000	1506 JULIAN ST	\$ 833.68
555217-74234	GLIDEWELL, JULIE A	115-280 17-0000	726 E BARRYMORE ST	\$ 586.17
654101-15238	GOGNA, JOSEPH	078-180 13-0000	2507 FALLENLEAF DR	\$ 2,358.68
731365-114818	GOLD, STEFON	155-460 05-0000	2478 E SCOTTS AV	\$ 1,252.00
422921-30018	GOLDBERG, JUNA	082-140 05-0000	8423 DON AV	\$ 1,715.29
678747-115886	GOMEZ, ANA C	157-124 11-0000	1027 S GOLDEN GATE AV	\$ 1,559.43
545191-128752	GOMEZ, BRAULIO	167-133 03-0000	1605 S AMERICAN ST	\$ 973.25
132137-29946	GOMEZ, CARMEN	082-120 31-0000	8439 LOIRE CT	\$ 1,562.58
441411-272754	GOMEZ, CESAREO	126-270 11-0000	3094 SONATA CI	\$ 975.18

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
702845-110030	GOMEZ, MARIORI A LIZARRAGA	151-273 04-0000	1314 E LAFAYETTE ST	\$ 897.60
533943-73692	GOMEZ, MATTHEW	115-210 31-0000	249 HARPER ST	\$ 1,413.86
238817-228644	GONG, JACK	147-074 14-0000	549 W DR MARTIN LUTHER KING JR BL	\$ 1,391.21
461017-122674	GONG, JACK	163-112 20-0000	2213 GEORGIA AV	\$ 932.38
461017-125206	GONG, JACK	165-095 09-0000	314 W FIFTH ST	\$ 1,060.66
549353-122664	GONG, JACK	163-112 15-0000	2313 GEORGIA AV	\$ 929.04
638789-133316	GONZALES, ALICIA	171-280 31-0000	2202 SOMERSET DR	\$ 1,146.97
548201-124748	GONZALES, JOSEPHINE	165-072 19-0000	101 W THIRD ST	\$ 927.50
498667-125554	GONZALES, REYES	165-141 07-0000	125 W SIXTH ST	\$ 640.71
660785-79124	GONZALES, VERONICA	121-050 08-0000	3360 MICHIGAN AV	\$ 1,021.70
672109-286888	GONZALEZ, BLANCA A	115-380 76-0000	4262 STEPHANIE ST	\$ 927.50
720641-222814	GONZALEZ, CAROLINA I	163-660 14-0000	2769 SPRING HILL DR	\$ 1,016.69
553089-116070	GONZALEZ, JOSE M	157-160 39-0000	936 S GARDEN AV	\$ 915.45
730369-103034	GONZALEZ, JOSELIO	145-080 18-0000	1826 W SONORA ST	\$ 1,257.18
652517-289784	GONZALEZ, LETICIA	117-500 67-0000	1804 CHAPELLE CT	\$ 1,555.25
720073-26206	GONZALEZ, LUIS ALBERTO	081-234 03-0000	6507 MAYWOOD LN	\$ 932.38
702577-113356	GONZALEZ, MARIA	155-210 40-0000	1934 E LAFAYETTE ST	\$ 1,215.12
718317-126986	GONZALEZ, MARIBEL	165-310 57-0000	2643 FAIRMONT AV	\$ 1,189.42
642957-109116	GONZALEZ, MAYRA E	151-120 43-0000	321 N PILGRIM ST	\$ 1,021.69
693697-130154	GONZALEZ, PAULA	169-080 39-0000	2229 OPHIR ST	\$ 927.50
703197-127498	GONZALEZ, RAYMUNDO	167-032 14-0000	1638 S EL DORADO ST	\$ 1,786.97
509317-107640	GONZALEZ, RAYMUNDO	149-264 07-0000	415 S GRANT ST	\$ 1,518.73
692895-242332	GONZALEZ, SONIA	116-430 01-0000	5505 VINTAGE CI	\$ 1,561.70
682775-130750	GONZALEZ, VALENTINE	169-165 38-0000	1501 SPRING ST	\$ 1,029.57
720385-49872	GOODENOUGH, CAROLYN	102-020 11-0000	705 E LONGVIEW AV	\$ 1,016.69
511909-125784	GORDLEY, ANNIE	165-153 18-0000	28 DELHI AV	\$ 363.89
535017-107906	GRAVES, JAMES C	151-023 05-0000	1251 N SIERRA NEVADA ST	\$ 845.19
500465-125650	GRAY SR, FRANK M	165-144 08-0000	2007 S EL DORADO ST	\$ 2,026.81
308519-244230	GRAY, KEVIN WAYNE	179-380 14-0000	4121 CRETE CT	\$ 2,230.78
709465-121640	GRAYS JR, DOUGLAS M	168-080 59-0000	726 WILLIAM MOSS BL	\$ 1,857.61
654159-255452	GREEN, ADRIANNE	164-330 07-0000	2571 CRESTMORE CI	\$ 1,707.45
654159-198458	GREEN, ADRIANNE	177-200 33-0000	3403 BELLEVIEW AV	\$ 1,279.39
537945-254502	GREEN, KAMIKA/RONNIE JR.	163-750 23-0000	2060 PLATTE RD	\$ 2,587.72
528307-96322	GREENBERG, DAVID	139-030 30-0000	1143 N SAN JOAQUIN ST	\$ 2,234.07
696981-102194	GRIFFIN, MARY A	143-400 15-0000	3441 E MINER AV	\$ 1,186.73
490965-98856	GRIFFIN, RONALD E & CAROL	141-130 41-0000	737 N D ST	\$ 1,067.13
558447-79430	GRIJALVA, MARY CHRISTINE	121-110 06-0000	2223 OREGON AV	\$ 1,029.27
450351-236072	GROENE, JUSTIN	116-360 04-0000	6475 BROOK HOLLOW CI	\$ 642.94
568177-53620	GROUP III SGV #0473	104-240 29-0000	228 BERKSHIRE LN	\$ 1,474.31
303461-5278	GRUBER, CHARLES D	071-290 43-0000	8667 MARINERS DR 43	\$ 901.69
313301-269816	GRUPE, SAMANTHA/MARK	070-510 25-0000	10449 BIG OAK CI	\$ 272.12
716921-104254	GUADAN JR, GERALD	147-083 08-0000	1219 S MADISON ST	\$ 1,189.42
189767-131260	GUEL, MARIA G	169-221 12-0000	1646 E EIGHTH ST	\$ 1,060.66
716465-114780	GUERRA, PEDRO/ MARIA	155-454 04-0000	2524 E SCOTTS AV	\$ 932.38
531079-126414	GUERRERO, AMELIA/SYLVIA S	165-240 12-0000	122 W TENTH ST	\$ 989.30
719991-26252	GUERRERO, OSCAR P	081-235 03-0000	520 E BENJAMIN HOLT DR	\$ 896.96
560239-128730	GUILLEN, FRANK	167-132 13-0000	415 E THIRD ST	\$ 1,633.87
490683-101218	GUILLEN, IRENE L	143-128 04-0000	3028 LEWIS ST	\$ 1,246.10
516005-120388	GUILLEN, MOISES	159-230 04-0000	245 MAY AV	\$ 980.73
678845-27138	GUIZAR, JOSE	081-331 07-0000	6113 FILLMORE AV	\$ 3,355.82
467881-14024	GUSMAN, IRENE	078-020 48-0000	2975 SMOKE TREE CI	\$ 2,342.45
302531-20584	GUSMAN, NICHOLAS/OROZCO, ALICIA	079-370 30-0000	8310 BERWICK WY	\$ 1,869.92
424385-280586	GUSTINE, ALETHEA I	070-680 16-0000	2619 NEW BRIGHTON LN	\$ 2,356.35
718791-125572	GUTIERREZ, ANTONIO	165-142 05-0000	122 W SIXTH ST	\$ 889.42
722789-126590	GUTIERREZ, HUGO MACIEL	165-280 25-0000	2721 S LINCOLN ST	\$ 1,136.91
556843-251442	GUTIERREZ, JENNIFER	157-210 39-0000	143 N HINKLEY AV	\$ 924.98
314153-246082	GUTIERREZ, JOSE B	179-390 33-0000	3128 FAIRBURY LN	\$ 1,820.44
698507-253994	GUTIERREZ, RAMIRO	166-360 37-0000	4359 PISSARRO DR	\$ 2,412.33
695329-77638	GUZMAN, JOEL	119-080 19-0000	2526 N BELVEDERE AV	\$ 805.08
690657-100338	GUZMAN, JOEL O	141-270 64-0000	1143 N FILBERT ST	\$ 844.51
705931-98622	GUZMAN, JOEL O	141-112 25-0000	528 N LAUREL ST	\$ 1,660.24
489723-75486	GUZMAN, MERCY	117-160 27-0000	1334 UNIVERSITY AV	\$ 938.60
686437-103730	HAFIZ, ASHARFUN NISHA	145-300 06-0000	124 FRESNO AV	\$ 4,178.33
693009-54170	HAFIZ, PASSEFUN NISHA	104-320 38-0000	4404 CALANDRIA ST 1	\$ 1,318.58

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
701745-103548	HAFIZAHMAD, PASSEFUN NISHA	145-240 15-0000	420 S ARGONAUT ST	\$ 871.34
701745-54078	HAFIZAHMAD, PASSEFUN NISHA	104-310 52-0000	4438 LA CRESTA WY 4	\$ 794.08
497951-78866	HAFLICH, DEBBIE	119-270 21-0000	2903 FLORIDA AV	\$ 1,338.86
461305-123214	HAHN TR , CLIFFORD C	163-200 20-0000	1777 S ARGONAUT ST	\$ 2,468.71
280043-189716	HAINES, SUZETTE	164-240 51-0000	1113 BRICK TILE CI	\$ 2,266.36
647577-136934	HALE, DONNIE & ANGELA	177-153 15-0000	3443 PHELPS ST	\$ 5,350.83
45811-32510	HAMMER I-5 AM PM	082-400 09-0000	3250 W HAMMER LN	\$ 1,327.83
179051-206736	HARDIN, JANICE	068-040 36-0000	3416 LAVA BED CT	\$ 2,543.36
689475-80790	HARRINGTON, MICHAEL SEAN	123-110 50-0000	1974 CANAL DR	\$ 1,246.72
706101-124812	HARRISON, WILLIE	165-074 01-0000	1820 S MONROE ST	\$ 2,994.94
703597-114030	HASSAN, MUSA	155-350 21-0000	2242 E MARSH ST	\$ 1,191.41
663423-42684	HAYES, LAGUAN	094-330 14-0000	2022 GILLIMER DR	\$ 2,472.68
516731-95412	HE, SONGYA	137-180 06-0000	145 W FLORA ST A	\$ 2,310.84
692225-102684	HEARNS, ESSIE L	143-452 27-0000	2918 ANITA ST	\$ 833.69
383495-248948	HERNANDEZ JR, VICTOR	068-340 17-0000	3617 MAMMOTH CAVE CI	\$ 1,408.03
521873-118636	HERNANDEZ, DELIA	159-051 18-0000	408 S SINCLAIR AV	\$ 784.99
662209-304984	HERNANDEZ, EMMA	153-090 11-0000	1937 MYRTLE ST UT	\$ 927.49
543261-105592	HERNANDEZ, FELIPE L	147-250 27-0000	1015 S CALIFORNIA ST	\$ 929.47
707081-8436	HERNANDEZ, GABRIEL L	072-150 35-0000	1714 WYATT WY	\$ 1,460.96
709929-95270	HERNANDEZ, GILBERTO & ROSALBA	137-165 09-0000	403 W FLORA ST	\$ 1,196.91
457825-243420	HERNANDEZ, GRACIELA/FRANK	068-290 21-0000	4046 BLACK BUTTE CI	\$ 1,309.41
651785-79622	HERNANDEZ, JOSE	121-280 22-0000	2232 FULLERTON AV	\$ 1,348.34
658873-5786	HERNANDEZ, JOSE V	071-374 03-0000	4132 STURGEON RD	\$ 253.59
570637-73252	HERNANDEZ, JOSEPH A	115-181 07-0000	4117 N HUNTER ST	\$ 1,050.93
662645-74074	HERNANDEZ, LAURIE	115-252 19-0000	555 E ATLEE ST	\$ 1,115.94
419393-36270	HERNANDEZ, LILIA V	090-051 14-0000	1876 CRESTWOOD CI	\$ 1,396.83
554657-125242	HERNANDEZ, LILIA VALDEZ	165-096 04-0000	350 KOLHER ST	\$ 927.49
712639-76526	HERNANDEZ, LUIS E	117-260 26-0000	1605 REGAL W ST	\$ 918.42
563001-125896	HERNANDEZ, MARTIN	165-162 25-0000	361 W EIGHTH ST	\$ 833.68
719927-297896	HERNANDEZ, MARTIN	169-040 22-0000	1674 S UNION ST	\$ 4,881.49
693557-129646	HERNANDEZ, RAFAEL PINA	167-220 06-0000	611 E SEVENTH ST	\$ 321.53
420231-19766	HERNANDEZ, RAUL	079-310 09-0000	8134 KILTIE WY	\$ 536.07
490291-113164	HERNANDEZ, SARA C	155-190 18-0000	324 S LOCUST ST	\$ 966.42
388661-275016	HERNANDEZ, SILVESTRE/SAUNDRA	122-100 26-0000	3713 MASSIMO CI	\$ 3,008.31
508113-10038	HERNANDEZ, STEVEN	072-380 18-0000	1418 GOLDENLEAF WY	\$ 756.99
398827-235456	HERNANDEZ, VICENTE S	166-210 09-0000	2052 GORDON VERNER CI	\$ 1,768.89
490125-98836	HERNANDEZ, VICTOR M	141-130 31-0000	609 N D ST	\$ 414.17
532027-132754	HERRERA, HELEN B	171-220 02-0000	2015 ELEVENTH ST	\$ 1,161.80
649471-280078	HERRERA, RAY/ RIVERS, KAREN	068-400 08-0000	3223 GOLDEN POPPY LN	\$ 1,620.03
512195-97228	HICKENBOTTOM, SARAH	139-180 24-0000	429 E ACACIA ST	\$ 1,043.37
701641-101482	HICKEY, DWAYNE	143-170 39-0000	1425 SUTRO AV	\$ 1,048.54
540695-101824	HICKEY, TAMI	143-330 20-0000	541 N ORO AV	\$ 784.98
375581-31570	HIGHFILL JR, DOUGLAS	082-310 12-0000	2916 W HAMMER LN	\$ 1,840.01
554613-192504	HILARIO, LOLITA M	163-430 38-0000	1558 LAGUNA CI	\$ 1,097.67
507365-118394	HILL JR, JIMMY	159-033 13-0000	32 S CARROLL AV	\$ 562.29
529271-27192	HILLERY, ALNETTA	081-333 06-0000	410 DUNCAN AV	\$ 1,145.88
691449-95152	HINES, VRNDAVANA	137-162 03-0000	628 W FLORA ST	\$ 927.50
45935-112774	HOFFMAN, MARETHA	155-070 07-0000	1628 E SCOTTS AV	\$ 1,424.91
75011-125892	HOFFMAN, MARETHA	165-162 21-0000	2114 S LINCOLN ST	\$ 1,189.42
710789-67762	HOLDER, SHAWNA L	113-063 10-0000	1158 TUXEDO S AV	\$ 1,196.91
511733-78130	HOLLAND, KAREN	119-180 14-0000	3118 REDWOOD AV	\$ 781.96
689305-110382	HOLLAND, RONALD	151-295 13-0000	518 S SIERRA NEVADA ST	\$ 677.84
449063-273268	HOLLOWAY, MARY/JASON	070-570 35-0000	1026 WINDMILL COVE CT	\$ 1,524.10
522355-131392	HOLLY, ARETHELL	169-224 08-0000	2310 SCRIBNER ST	\$ 1,400.04
302043-242600	HOOKER JR, EDDIE/DOLORES	166-220 47-0000	1801 GORDON VERNER CI	\$ 1,932.99
650081-282926	HORSTON, LA MONTE	117-400 49-0000	2140 CANBY OAK DR	\$ 1,202.24
254139-237080	HOUSTON, ERIC	124-240 19-0000	9477 PIONEER CI	\$ 3,029.37
134255-33144	HOWELL, MARK/JANIS	088-080 17-0000	861 PROSPECTOR DR	\$ 2,167.08
310645-97358	HOWSE, LARRY/TERI	139-192 04-0000	334 E ROSE ST	\$ 1,050.93
729069-262140	HSC PROP INC	070-430 30-0000	2004 OLIVIA WY	\$ 1,205.70
707183-113344	HUERTA, HORACIO & CECILIA	155-210 30-0000	1925 E SONORA ST	\$ 385.82
666679-91984	HUNNICUTT, YVETTE *	135-310 03-0000	1240 W HARDING WY	\$ 927.49
273639-275146	HURTADO, HUMBERTO S	128-260 24-0000	2239 BETTY MAE CT	\$ 2,528.51
714913-39470	HUYNH, THANH	090-370 09-0000	1802 CHAMBORD DR	\$ 1,195.89

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
511619-108500	HYLES, MARK	151-050 39-0000	901 N WILSON WY	\$ 2,789.35
699971-64916	IBARRA JR, DANIEL ORTIZ	111-391 13-0000	1440 PRINCETON AV	\$ 1,049.87
722509-135442	IMPERIAL, GUILLERMINA	173-390 40-0000	3010 NICOLE ST	\$ 1,016.69
723565-197914	IMROZ INC	175-250 43-0000	3779 S EL DORADO ST	\$ 1,864.76
668129-94602	INSISIENGMAY, MARTIN *	137-110 35-0000	205 W MAGNOLIA ST	\$ 1,021.32
639635-102608	IRIGOYEN, DIEGO	143-451 20-0000	2817 ANITA ST	\$ 966.71
639635-109300	IRIGOYEN, DIEGO	151-160 31-0000	217 N AIRPORT WY	\$ 1,439.29
475847-7312	IVY, ROBIN R/JOHN W	072-250 34-0000	9568 ENCHANTMENT LN	\$ 3,719.48
543679-73824	JACKS, KRYSTAL R	115-242 01-0000	404 E ESSEX ST	\$ 927.50
639053-126356	JACKSON, CLARENCE A	165-240 02-0000	2485 S COMMERCE ST	\$ 833.69
674955-26410	JACKSON, ERNEST III	081-244 24-0000	6412 FILLMORE AV	\$ 971.98
520661-131896	JACKSON, LAYRA	171-121 13-0000	1938 NIGHTINGALE AV	\$ 1,310.36
543935-124500	JACKSON, ROSEMARY	165-053 25-0000	521 W FIFTH ST	\$ 1,377.21
480963-48556	JACKSON, STEPHANIE	100-120 49-0000	6819 BUTLER CT	\$ 2,303.10
685161-308200	JACOBS, WENDY M	122-150 34-0000	10032 RICCARDO DR	\$ 2,538.48
554351-114148	JACOBSON, CINDY	155-370 10-0000	511 SHARON AV	\$ 927.49
692827-113932	JAFFER, MOHAMMAD J	155-340 11-0000	2276 ALMA AV	\$ 4,332.41
720967-92932	JAHEH, RICHARD & JENNIFER	135-401 06-0000	802 W MAGNOLIA ST	\$ 1,748.22
314851-116764	JAMEISON, RONALD H/J M	157-230 15-0000	327 S HINKLEY AV	\$ 795.06
570127-79644	JARQUIN, ARMANDO	121-280 17-0000	2211 FULLERTON AV	\$ 833.69
461723-22774	JASSO, JOAQUIN	080-190 26-0000	2352 GOLDEN BEAR CI	\$ 1,861.20
653739-21838	JENNINGS, ELENOA/DAVE	080-060 31-0000	3320 ADMIRAL DR	\$ 1,227.69
499891-81660	JENSEN, JON C	123-184 08-0000	1710 ELMWOOD AV	\$ 716.79
698361-107988	JIMENEZ SANCHEZ, PEDRO	151-024 20-0000	1226 N SIERRA NEVADA ST	\$ 548.54
729371-206824	JIMENEZ, ANGELA	068-030 53-0000	10848 FIRE ISLAND CI	\$ 653.25
729201-67144	JIMENEZ, ANGELA C	112-290 25-0000	5073 GADWALL CI	\$ 1,507.14
669065-107332	JIMENEZ, CARLOS J	149-180 25-0000	10 N STANISLAUS ST	\$ 1,859.74
529261-125772	JIMENEZ, CONNIE	165-153 13-0000	66 DELHI AV	\$ 833.69
722855-125226	JIMENEZ, EDUARDO LUIS	165-095 19-0000	345 KOLHER ST	\$ 896.96
519837-81910	JIMENEZ, ERIC/RUIZ, CHELSEA	123-203 05-0000	1746 MIDDLEFIELD AV	\$ 460.64
676971-36188	JIMENEZ, LORNE	090-042 05-0000	9230 DALEWOOD ST	\$ 3,839.55
518565-125142	JIMENEZ, MATILDA	165-092 29-0000	521 HOWARD ST	\$ 973.34
666951-247478	JIMENEZ, OLGA	164-040 14-0000	2551 STERN PL	\$ 2,132.60
518671-99508	JIMENEZ, PEDRO S	141-196 22-0000	2317 ROOSEVELT ST	\$ 310.54
694777-77438	JIMENEZ, PEDRO SANCHEZ	119-061 31-0000	2244 ROBINDALE AV	\$ 1,031.53
714675-108166	JIMENEZ, PEDRO SANCHEZ	151-034 03-0000	1430 PINCHOT ST	\$ 966.71
651731-125070	JIMENEZ-BAUTISTA, ANGELA B	165-091 25-0000	503 KOLHER ST	\$ 736.98
714097-190030	JOHNSON, ANTHONY M	164-160 17-0000	1340 LLOYD THAYER CI	\$ 1,456.64
660817-63866	JOHNSON, BOBBETTE D *	111-310 11-0000	1800 RIVER DR	\$ 1,496.43
698067-80966	JOHNSON, BOBETTE D	123-151 05-0000	2048 OXFORD WY	\$ 1,012.04
539805-113646	JOHNSON, EDGAR	155-260 34-0000	530 S B ST	\$ 922.31
461007-110660	JOHNSON, ERIC G/PHYLLIS M TR	151-340 08-0000	1137 E JACKSON ST	\$ 956.12
701357-76302	JOHNSON, LAURA O	117-235 11-0000	1251 HIAWATHA AV	\$ 1,553.04
302917-250918	JOHNSON, LORETTA ANN	168-210 17-0000	631 EVI CT	\$ 1,584.42
144497-44038	JOHNSON, WILBERT LOUIS/K J	096-200 02-0000	1772 BONAIRE CI	\$ 1,837.96
698579-82030	JONES, ANDREW J	123-211 32-0000	1511 TUXEDO S AV	\$ 1,007.54
670861-103454	JONES, ANDREW S	145-310 19-0000	536 GARFIELD ST	\$ 833.69
709905-103474	JONES, ANDREW S	145-310 32-0000	531 GARFIELD ST	\$ 1,196.91
668875-103580	JONES, ANDREW S *	145-240 33-0000	422 S SAN JOSE ST	\$ 927.50
491505-175418	JONES, TINA M	119-262 24-0000	2487 TOTTEN AV	\$ 784.98
561361-105296	JORDAN, MARGIE	147-203 15-0000	1120 S SAN JOAQUIN ST	\$ 904.45
688397-9426	JUAREGUI, GENESIS/ JORGE	072-280 35-0000	952 ROYAL OAKS DR	\$ 2,189.32
496419-125432	JUAREZ, RENEE L	165-114 04-0000	346 W SIXTH ST	\$ 370.12
490859-74930	JUAREZ, ROBERT C	117-060 51-0000	2215 FUNSTON AV	\$ 518.89
458435-30116	JUAREZ, SERGIO B	082-150 22-0000	8320 ALEXA CT	\$ 1,933.92
662165-87082	JVN PROPERTIES LLC	133-020 38-0000	1266 DORAY CT	\$ 1,616.53
662165-106118	JVN PROPERTIES, LLC	147-320 04-0000	822 E ANDERSON ST	\$ 484.08
702221-105406	JVN PROPERTIES, LLC	147-214 01-0000	904 S SAN JOAQUIN ST	\$ 926.59
702221-96868	JVN PROPERTIES, LLC	139-161 02-0000	637 N SUTTER ST	\$ 806.03
701247-230728	KALIDASU, SAILAJA	118-180 05-0000	4645 PEBBLE BEACH DR	\$ 3,108.93
370413-264022	KARAN, DAVITRI / RICKNAUTH	066-260 48-0000	10914 MERRITT DR	\$ 2,448.67
697735-297700	KAUR, ASHVINDER	177-510 07-0000	4547 S B ST	\$ 1,031.61
181707-44574	KEARNS, JAMES/TAMRA	097-260 33-0000	1610 SEWARD WY	\$ 1,983.82
30343-91464	KEELER, ROSETTA	135-230 24-0000	821 N ARGONAUT ST	\$ 1,196.91

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554109-137442	KELLEY, OZIA B	177-221 09-0000	3326 DURANGO WY	\$ 1,278.65
370789-264662	KENOLY, KATHY	096-310 13-0000	1559 EMILY CT	\$ 5,162.99
639345-273662	KEPNEY, APRIL	177-370 20-0000	2908 BANDONI CT	\$ 605.39
512781-112838	KHAN, AFZAL/BIBI	155-090 32-0000	1709 MILTON ST	\$ 852.24
440703-274978	KHAN, ELISABETH	122-100 17-0000	3673 MASSIMO CI	\$ 1,628.56
325287-61458	KHAN, MARGORIE L	110-410 11-0000	1907 PONTELLI CT	\$ 2,832.89
723829-60806	KHAN, MUHAMMED/ZUNAIRA	110-202 12-0000	4104 CROWN AV	\$ 1,908.42
545153-77800	KHAN, NAFIMA	119-140 05-0000	2019 N AUTO AV	\$ 1,122.42
716273-114336	KHAN, SAFDAR	155-400 01-0000	2406 E HAZELTON AV	\$ 932.38
705687-85142	KHAN, SAVEEL/ SHAHID	125-350 06-0000	450 E NOBLE ST	\$ 1,306.85
645719-41452	KHAN, SHAHID ALI	094-170 12-0000	2830 HOMEWOOD DR	\$ 1,010.01
691709-34456	KHAN, ZUBAIR	088-233 01-0000	609 DU PONT DR	\$ 1,604.66
720101-208894	KIM, KWANG KEUN	163-610 01-0000	2673 OLD DEL MONTE ST	\$ 1,060.66
720161-209018	KINDRED, CINDY	163-620 21-0000	2062 BEAU PRE ST	\$ 1,016.69
647583-103392	KING, MARTHA M	145-170 13-0000	533 S PERSHING AV	\$ 784.98
673407-91520	KIRSTEN, SHEILA	135-241 09-0000	1319 W PARK ST	\$ 1,050.93
700781-95292	KITCHER, SANVADA	137-166 09-0000	430 W FLORA ST	\$ 707.13
561585-81284	KJELAAS, MARLIN	123-163 07-0000	1956 MICHIGAN AV	\$ 1,203.52
561585-98360	KJELAAS, MARLIN	141-083 15-0000	909 BEATRICE AV	\$ 457.11
302597-22532	KJONAAS, CARL A/ KIMBERLY	080-150 57-0000	9032 CASTERBRIDGE DR	\$ 2,831.29
312101-245334	KLINGER, WAYNE J/ANNIE	070-270 45-0000	1927 GERBER DR	\$ 2,309.31
660273-229532	KLOSTRAKIS, NEKTARIOS	151-280 31-0000	620 S AURORA ST	\$ 816.37
660573-228048	KLOSTRAKIS, NEKTARIOS	139-060 04-0000	640 N EL DORADO ST	\$ 489.23
710233-64624	KONG KEANA J	111-363 21-0000	1755 MICHIGAN AV	\$ 1,050.93
288741-230144	KONG, TIMOTHY C	165-030 10-0000	1426 S LINCOLN ST	\$ 569.71
726367-121708	KORAN, MARGARET	164-320 30-0000	3815 STEVE LILLIE CI	\$ 2,003.39
471475-233110	KOULOURIS, PETER	116-040 45-0000	3860 WINDY COVE CI	\$ 2,203.29
127871-9992	KOVACH, LUCILA C	072-300 82-0000	9026 STONEWOOD DR	\$ 1,302.03
508721-68656	LAGNO, WENDY S	113-202 03-0000	730 CENTRAL N AV	\$ 973.32
661613-53104	LAL, NILESH *	104-150 28-0000	4742 GREENSBORO WY	\$ 2,341.20
700939-96456	LAM, TRUNG	139-040 41-0000	23 E POPLAR ST	\$ 1,008.78
461151-22334	LAM, TRUNG	080-130 34-0000	2635 PLANTATION PL	\$ 2,934.21
549829-124070	LAMZON, RAYMOND	163-460 30-0000	1484 CAPITOLA CI	\$ 1,562.64
313869-34740	LANIOHAN, RONNIE/REBECCA A	088-260 07-0000	753 SUTHERLAND DR	\$ 2,345.37
295763-150278	LARA, JORGE R/GLORIA F	088-380 53-0000	505 TULE SPRING ST	\$ 2,498.96
493287-52896	LARISON, JACKIE	104-120 59-0000	352 HUNTINGTON CT	\$ 1,373.61
678209-128248	LARKINS, DARLENE L	167-104 10-0000	2026 S CALIFORNIA ST	\$ 4,064.23
705089-108638	LAVAGNINO, EDWIN L	151-072 06-0000	745 N AIRPORT WY	\$ 1,476.92
654115-90682	LAWLEY, JOY	135-160 54-0000	1424 W WILLOW ST	\$ 1,589.69
654115-93142	LAWLEY, JOY	135-413 13-0000	937 W FLORA ST	\$ 1,589.73
641899-233242	LAWRENCE, JENNIFER	163-700 49-0000	1524 DENVER AV	\$ 1,531.94
681255-81332	LEDBETTER, JEREMY	123-164 01-0000	2624 MARINE AV	\$ 420.65
496613-129612	LEDESMA, DULCE	167-200 52-0000	704 E FIFTH ST	\$ 939.27
667229-94254	LEE, HELEN *	137-093 10-0000	529 W WILLOW ST	\$ 1,006.69
487279-28690	LEOS, EMMA	081-480 30-0000	716 TOLAND LN	\$ 1,251.27
716189-114118	LEWIS, JIMMIE LEE/ANDANIA	155-360 34-0000	2321 E CHURCH ST	\$ 1,060.66
708625-114312	LIMON, MARGARET	155-390 20-0000	826 SHARON AV	\$ 1,764.58
721141-53660	LIN, CHUNG YAO	104-260 01-0000	4477 COTTON CT	\$ 1,549.45
527777-64808	LINDGREN, AUDA/ERIC	111-381 20-0000	1505 W SONOMA AV	\$ 1,465.89
654903-84176	LINTAG, CLIFFORD	125-200 45-0000	220 E NOBLE ST	\$ 1,297.92
702387-112898	LIZARRAGA, MARIORI	155-100 06-0000	1531 E ANDERSON ST	\$ 757.41
707791-225676	LMF2019 LLC	094-040 20-0000	7850 WEST LN	\$ 13,921.04
716579-279598	LO, ROGER	117-460 02-0000	1814 GLORIA DR	\$ 1,060.66
549703-125112	LONA, ROSA	165-092 13-0000	426 KOLHER ST	\$ 926.98
689269-88956	LONGFELLOW, SAMUEL	133-300 51-0000	1231 SAN JUAN AV	\$ 1,215.12
539609-98396	LOPEZ JR, ANTONIO R	141-084 16-0000	1830 ROBERTSON ST	\$ 402.38
552895-101804	LOPEZ PINEDA, GUILLERMO	143-320 53-0000	709 N GERTRUDE AV	\$ 1,077.00
695149-97600	LOPEZ, ALEJANDRO D	139-225 07-0000	618 N GRANT ST	\$ 3,444.33
499145-118780	LOPEZ, ARTURO	159-055 03-0000	326 S WAGNER AV	\$ 784.56
692411-110204	LOPEZ, ARTURO NUNO	151-280 18-0000	1107 E HAZELTON AV	\$ 1,440.10
491191-131940	LOPEZ, CARLOS	171-122 16-0000	2443 E SIXTH ST	\$ 1,355.41
638735-180938	LOPEZ, JASMINE	141-040 13-0000	902 PLEASANT AV	\$ 1,053.84
11271-260990	LOPEZ, JORGE V/MARIA	124-160 43-0000	9602 MILAN DR	\$ 1,621.28
649279-78120	LOPEZ, LIZ	119-180 09-0000	3158 REDWOOD AV	\$ 784.99

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714553-111640	LOPEZ, MARINA S	153-180 34-0000	2243 MYRTLE ST	\$ 966.71
483017-85268	LOPEZ, MARLENA S	125-370 17-0000	435 HAMPTON ST	\$ 1,012.01
710785-192506	LOPEZ, MARTIN CHARLES	163-430 39-0000	1554 LAGUNA CI	\$ 1,369.05
476629-40222	LOPEZ, MONIQUE	090-530 20-0000	8282 ALMONDWOOD LN	\$ 998.47
432613-261048	LOPEZ, ROBERTO	124-150 06-0000	9807 MILAN DR	\$ 1,894.47
729377-110216	LOPEZ, ROSE M	151-280 21-0000	520 S UNION ST 1/2	\$ 2,091.81
86675-114878	LOPEZ, SOCORRO O	155-460 35-0000	806 S FILBERT ST	\$ 1,834.69
530057-64054	LOPEZ, STEPHANIE ANN	111-331 10-0000	1757 DE OVAN AV	\$ 1,050.93
548813-78460	LOPEZ, VICTOR GABRIEL	119-210 27-0000	1935 GILCHRIST AV	\$ 558.61
538801-93290	LORNSON, TOM	135-424 01-0000	744 W FLORA ST	\$ 792.76
514585-125886	LOTT, TALITHA	165-162 14-0000	323 W EIGHTH ST	\$ 971.42
538115-114914	LOUGHEAD, WILLIAM A	155-480 01-0000	2528 E ANDERSON ST	\$ 2,935.14
511021-76718	LOURDIN, CHRISTIAN	117-300 21-0000	1103 SYCAMORE AV	\$ 1,441.46
286149-234780	LOWE, JACK	130-070 14-0000	3058 HORSETAIL DR	\$ 2,241.54
363149-41668	LOZANO, CHRISTINA	094-220 17-0000	7224 TRISTAN CI	\$ 1,715.50
663643-93252	LUCCHESI, FRANK *	135-422 15-0000	722 N STOCKTON ST	\$ 1,021.70
96003-25386	LUCIO, BEVERLY	081-151 08-0000	339 ALTURAS AV	\$ 1,805.77
511777-96336	LUNA, JULIA	139-030 37-0000	220 E ROSE ST	\$ 992.76
661893-276252	LUNA, MARIA *	177-390 08-0000	1435 ARTESE LN	\$ 1,548.90
125555-26070	LUONG, JEFF A	081-225 35-0000	205 E LORETTA AV	\$ 1,663.49
523929-123144	MABALOT, GERONIMA O	163-190 02-0000	1812 S ARGONAUT ST	\$ 1,603.87
431827-11264	MACHADO, JONATHAN O/CONWAY, DAWN	072-440 25-0000	1739 WAUDMAN AV	\$ 1,655.72
40827-16926	MACK, DONALD/SHARON	078-390 07-0000	9537 SCARBORO PL	\$ 921.57
482881-28410	MADRID, ALICE	081-423 07-0000	410 W MAYFAIR AV	\$ 1,504.92
513059-75160	MAGALLON, JULIAN	117-120 28-0000	2133 WEBB ST	\$ 930.18
714317-110946	MAGANA, ISAIAS	153-070 05-0000	331 N LOCUST ST	\$ 603.17
637231-274600	MAHGOUB, ESSAM	117-420 47-0000	2044 MOSS OAK WY	\$ 727.49
440969-98018	MAHMOOD, SAJID	139-340 25-0000	429 N GRANT ST	\$ 1,196.38
456353-268510	MALDONADO, ELITANIA	124-310 16-0000	9121 BARBARESCO CI	\$ 1,926.08
662431-102636	MALDONADO, FRANK *	143-452 03-0000	2518 ANITA ST	\$ 915.62
535231-127524	MALDONADO, IGNACIO	167-033 27-0000	113 E FOURTH ST	\$ 2,107.78
270459-139122	MALDONADO, JOSE	071-390 06-0000	9649 DEEP WATER LN	\$ 835.36
528277-75704	MALDONADO, JOSE	117-182 14-0000	1736 STANFORD AV	\$ 784.99
682387-15854	MANCILLA, RICARDO	078-280 07-0000	2833 APPLING CI	\$ 2,392.13
565883-44278	MANDUJAN, GISELLE	097-241 04-0000	7013 RICHMOND PL	\$ 1,809.22
526433-68260	MANETTI, ROBERT	113-130 59-0000	1016 W MARIPOSA AV	\$ 1,531.27
526433-69786	MANETTI, ROBERT	113-361 06-0000	426 TUXEDO S AV	\$ 833.69
661491-27574	MANIPOL-LEE, ELIZABETH *	081-360 12-0000	446 GLENDORA AV	\$ 1,344.03
642673-78150	MARCHENA, JUAN	119-180 33-0000	3159 REDWOOD AV	\$ 975.50
712379-84436	MARCHENA, JUAN CARLOS	125-240 09-0000	329 HAMPTON ST	\$ 1,090.71
542603-244774	MARIANO, AUGUSTINE	163-740 61-0000	1776 TOIYABE LN	\$ 815.57
504131-183636	MARIN, BERTA	147-093 10-0000	219 W JEFFERSON ST	\$ 1,531.94
718349-127168	MARISCAL, MARTIN ANTHONY	165-350 43-0000	2554 S MONROE ST	\$ 1,060.66
638085-126938	MARQUEZ, PRIYA	165-310 33-0000	2614 FAIRMONT AV	\$ 932.36
635569-80564	MARQUEZ, SARAH	123-090 04-0000	2312 FRANKLIN AV	\$ 1,218.03
483159-80212	MARSHALL, MARIAN G	123-053 08-0000	2115 DELAWARE AV	\$ 763.74
672735-86816	MARSHALL, RICHARD	127-280 35-0000	917 E TAFT ST	\$ 2,008.66
708873-107352	MARTIEZ, EDUARDO	149-190 12-0000	825 E MAIN ST	\$ 860.73
568247-130804	MARTIN, DIANNA	169-166 27-0000	1545 E EIGHTH ST	\$ 870.76
491331-123224	MARTIN, DONNIE	163-210 02-0000	1616 S STOCKTON ST	\$ 591.80
361035-229602	MARTIN, JAMES E	151-350 06-0000	1211 S WILSON WY	\$ 1,455.90
719045-122442	MARTIN, JOHN D	163-080 33-0000	1324 DENVER B CT	\$ 932.38
402553-187426	MARTIN, OCIE EDWARD TR	153-270 42-0000	2433 E MINER AV	\$ 1,264.68
670385-98382	MARTIN, SHAWN C	141-084 10-0000	1809 E POPLAR ST	\$ 1,133.26
502225-98938	MARTIN, STACY	141-142 20-0000	2228 ANITA ST	\$ 1,702.27
333613-76074	MARTIN, TIFFANY C	117-224 13-0000	1716 FUNSTON AV	\$ 1,476.04
716091-206336	MARTINEZ SAMUEL T JR	117-370 58-0000	3459 SANGUINETTI LN	\$ 920.42
483887-80836	MARTINEZ, AARON	123-120 15-0000	2037 LAKE DR	\$ 522.15
664723-10076	MARTINEZ, GILBERTO SOLIS	072-380 37-0000	1335 GOLDENOAK WY	\$ 1,601.89
497867-69228	MARTINEZ, NANCY M	113-260 17-0000	679 W SONOMA AV	\$ 1,527.13
542029-114174	MARTINEZ, NORMA I	155-370 22-0000	2312 E HAZELTON AV	\$ 357.26
674623-130542	MARTINEZ, SANTOS	169-154 20-0000	1573 JULIAN ST	\$ 339.28
690801-18724	MASHAL, ALI S	079-182 29-0000	355 SAN FERNANDO AV	\$ 1,946.59
634837-31166	MASHAL, KHALID	082-250 37-0000	2911 WINSTON DR	\$ 2,993.34

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531597-68626	MATTIOLA, L I	113-201 13-0000	811 TUXEDO S AV	\$ 762.26
499495-73934	MATZAT, CARRY	115-243 22-0000	529 E CHURCHILL ST	\$ 879.52
640543-124978	MAURICIO, CARMEN	165-080 34-0000	47 HOWARD ST	\$ 932.38
715847-133226	MAYS, LEONARD R	171-273 08-0000	2446 E NINTH ST	\$ 1,060.66
712579-84634	MAZZUCHELLI, DONALD LEE F	125-270 03-0000	2906 N SAN JOAQUIN ST	\$ 900.33
549469-84638	MAZZUCHELLI, L	125-270 05-0000	220 E MARIPOSA AV	\$ 1,403.53
700379-116892	MCBURNETT JR, JIMMY J	157-242 18-0000	518 S ANTEROS AV	\$ 1,708.67
292849-233558	MCCORMICK & BAXTER CREOS	145-200 01-0000	1214 W WASHINGTON ST	\$ 879.22
517003-126678	MCCOY, ARCHIE	165-290 32-0000	2804 S VAN BUREN ST	\$ 969.42
554985-203302	MCCULLUM, DEREK	163-520 05-0000	2222 WALL ST	\$ 867.14
697455-102916	MCGASKEY, ELAINE	145-063 13-0000	1815 W SONORA ST	\$ 455.38
406437-97838	MCHAN, VANCE J	139-280 11-0000	805 E WEBER AV	\$ 485.63
527153-113846	MCKEE, DWIGHT W	155-330 10-0000	2280 E HAZELTON AV	\$ 927.50
695183-44466	MCNATT, ROY L	097-250 28-0000	1630 STANTON WY	\$ 1,179.36
672883-235432	MEACHAM, RAMON D	166-210 37-0000	2025 GORDON VERNER CI	\$ 2,959.05
415339-35174	MEDINA-SOLIS, EVA	088-300 16-0000	8246 NEW YORK DR	\$ 605.07
697969-114518	MEDRANO, ELEANOR A	155-420 10-0000	2501 HOME ST	\$ 927.49
534371-99178	MEHMOOD, QASIR	141-183 03-0000	1545 N BELVEDERE AV	\$ 410.46
502175-100584	MEHMOOD, QASIR	143-030 14-0000	1532 RHODE ISLAND AV	\$ 502.92
534371-108028	MEHMOOD, QASIR	151-031 12-0000	1125 N PILGRIM ST	\$ 969.47
534371-108098	MEHMOOD, QASIR	151-032 22-0000	1132 N PILGRIM ST	\$ 1,103.17
534371-109238	MEHMOOD, QASIR	151-150 02-0000	136 N AURORA ST	\$ 1,617.62
338341-15698	MEJIA, MICHELLE/RAUL	078-260 06-0000	2831 STANFIELD DR	\$ 1,005.34
695205-116114	MELLENDEZ, MARIA TERESA C	157-170 15-0000	779 S BROADWAY AV	\$ 1,442.08
483679-109664	MENDEZ, GEORGE	151-210 40-0000	1328 E MAIN ST	\$ 2,341.50
643953-108236	MENDEZ, IVAN CORIA	151-041 11-0000	1023 N PILGRIM ST	\$ 1,531.94
543927-101752	MENDEZ, JOSE	143-320 15-0000	636 N GERTRUDE AV	\$ 695.03
699909-23022	MENDEZ, JUAN/ ALMA	080-220 54-0000	2368 WAGNER HEIGHTS RD	\$ 307.26
707495-88560	MENDEZ, VALERIE M	133-240 10-0000	1344 PELEM CT	\$ 1,220.36
130699-19022	MENDOZA, DENNIS/DORENE	079-220 03-0000	817 MACDUFF AV	\$ 489.27
514611-299022	MENDOZA, ELIZABETH	167-192 17-0000	1761 SIKH TEMPLE ST	\$ 2,076.98
672601-80780	MENDOZA, ISAIAS JIMENEZ	123-110 45-0000	1948 TUXEDO S AV	\$ 342.07
707955-108750	MENDOZA, JOSE D	151-075 12-0000	830 N SIERRA NEVADA ST	\$ 1,294.20
692749-128262	MENDOZA, JUAN RAMON AVALOS	167-105 06-0000	2035 S SUTTER ST	\$ 1,525.65
684231-28316	MENDOZA, SYLVIA LUPIAN	081-421 32-0000	303 W LONGVIEW AV	\$ 1,531.94
717483-105408	MENESES, VERONICA MARIA	147-214 02-0000	314 E WORTH ST	\$ 3,465.77
642317-243432	MENTAC, CRISTIABEL SORIANO	068-290 24-0000	4070 BLACK BUTTE CI	\$ 1,693.60
63195-17362	MESSNER, PETRA	079-040 17-0000	223 W MORADA LN	\$ 1,378.09
705735-17290	MEZA, DAGOBERTO/ JESSICA	079-030 04-0000	837 MORADA A CT	\$ 1,221.55
433093-235474	MEZA, EDGAR M LEYVA	166-210 44-0000	2067 GORDON VERNER CI	\$ 1,564.48
523527-63964	MEZA, HELEN	111-322 28-0000	1755 DEL RIO DR	\$ 1,201.87
552493-113878	MEZA, SILVIA	155-330 27-0000	2244 E SCOTTS AV	\$ 427.72
668585-112560	MIER, MAYRA TERESA	155-020 41-0000	136 S EUGENIA ST	\$ 1,123.19
361079-219676	MILES, KENYA A	166-080 21-0000	3753 LUISA KAYASSO LN	\$ 1,341.40
564325-50492	MILES, W JEWEL	102-080 38-0000	603 E YORKSHIRE DR	\$ 354.16
165407-60080	MILLAR, ROY	110-050 33-0000	2528 ROSE MARIE LN	\$ 1,240.60
710885-69022	MILLER, MARIAN S	113-230 28-0000	620 BRISTOL AV	\$ 1,196.91
504671-112842	MINOR, BETTIE F	155-090 34-0000	1707 MILTON ST	\$ 1,524.58
668695-95410	MIRAMONTES, CARLA	137-180 05-0000	820 N MADISON ST	\$ 1,021.71
493445-128808	MIRANDA, LUPE R	167-134 13-0000	1650 S AMERICAN ST	\$ 1,519.89
715361-112480	MIZE, LONNIE	153-280 17-0000	2434 RINCON AV	\$ 1,060.66
698793-126722	MO JAS CONSTRUCTION INC	165-302 17-0000	2650 S LINCOLN ST	\$ 932.38
550601-123526	MOCENCIO, NONEY S	163-280 11-0000	2230 PORT TRINITY CI	\$ 927.49
552179-103584	MOLINA, ENRIQUE	145-240 36-0000	826 W SONORA ST	\$ 1,403.75
552179-103586	MOLINA, ENRIQUE	145-240 35-0000	406 S YOSEMITE ST	\$ 1,747.83
534653-130358	MONDRAGON, MARIA E	169-133 05-0000	2405 PHELPS ST	\$ 1,927.66
669027-93364	MONROE, LARRY A	135-430 18-0000	620 N YOSEMITE ST	\$ 1,053.84
491055-102464	MONROY DE CORDOVA, LETICIA	143-420 49-0000	554 N SHASTA AV	\$ 558.60
715163-109896	MONTANO, LEONOR	151-260 10-0000	1145 E SONORA ST	\$ 1,049.69
696999-114808	MONTANTES, TROY D	155-454 17-0000	723 SULLIVAN AV	\$ 1,448.11
693971-97322	MONTELONGO,EDUARDO/ELIZABETH	139-191 02-0000	310 E VINE ST	\$ 1,120.12
511045-124492	MONTES, ARMANDO	165-053 21-0000	441 W FIFTH ST	\$ 984.97
718445-130066	MONTES, YOLANDA	169-076 14-0000	2112 S PILGRIM ST	\$ 440.84
501531-76220	MONTEZ, IRENE R	117-233 17-0000	1601 SUNNYSIDE AV	\$ 2,513.68

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568415-128538	MONTGOMERY, LYNDA	167-121 12-0000	1750 S SAN JOAQUIN ST	\$ 954.75
493143-83126	MONTIJO, MICHAEL	125-080 18-0000	12 W GEARY ST	\$ 1,269.28
354295-262022	MOORE, ALLESSAUNDRA	166-480 24-0000	2125 BLACK ROSE LN	\$ 1,730.89
689393-113616	MOORE, LEANH/VAUGHNYA	155-260 17-0000	2006 E CHURCH ST	\$ 1,618.30
304219-74292	MOORE, LINDA L	115-290 01-0000	655 E ESSEX ST	\$ 3,307.32
173859-21760	MOORE, ROY F	080-050 39-0000	3225 BIXBY WY	\$ 1,250.96
407191-27318	MOPPINS, ERICA N	081-344 05-0000	6034 ALTURAS AV	\$ 1,136.91
505507-129298	MORA, ANA S	167-182 16-0000	825 E SECOND ST	\$ 1,796.55
320191-95352	MORALES, JUAN B	137-170 25-0000	215 W FLORA ST	\$ 1,358.32
715855-133294	MORENO ALANIS, ROSALBA	171-280 19-0000	2248 CAMBRIA DR	\$ 994.96
703251-95734	MORENO BARAJAS, JOSE	137-213 05-0000	504 W PARK ST	\$ 452.20
659671-17292	MORENO JR, VICENTE J	079-030 05-0000	835 MORADA A CT	\$ 1,260.41
686383-76638	MORENO, JOSE	117-280 15-0000	1520 SYCAMORE AV	\$ 927.50
539371-118382	MOSQUEDA, PHILIP L	159-033 08-0000	4617 E WASHINGTON ST	\$ 724.02
518509-69946	MOUNTJOY, KATHY	113-370 08-0000	634 TUXEDO S AV	\$ 794.38
279857-155780	MOY, SOPHIE	096-220 55-0000	5517 GOVERNOR CI	\$ 2,165.54
685551-168392	MRD DELAWARE LLC	108-160 10-0000	4750 N PERSHING AV	\$ 20,901.40
290227-234676	MUGARRO, ALFONSO/MARIALUZ	166-190 19-0000	3896 LEILANI LN	\$ 1,010.62
717587-105590	MULHOLLAND DANIEL 2004 TRUST	147-250 26-0000	446 E ANDERSON ST	\$ 1,060.66
513437-26212	MUNGUIA, KAREN	081-234 06-0000	6409 MAYWOOD LN	\$ 1,269.87
537689-87680	MURILLO, EFREN G	133-042 13-0000	1235 PERRY AV	\$ 1,527.13
723973-258612	MURPHY, WAYNE	126-080 12-0000	4151 KIRSTEN DR	\$ 1,348.41
651835-111636	MURRAY, LARRY D	153-180 32-0000	2225 MYRTLE ST	\$ 1,575.41
645637-84622	MURRILO, OSCAR	125-260 31-0000	407 E NOBLE ST	\$ 1,084.69
478041-230312	MUTHANA, AREF M K	167-122 10-0000	1749 S CALIFORNIA ST	\$ 344.39
315135-241226	MYERS TR, ROBERT	116-480 28-0000	5567 BROOK FALLS CT	\$ 617.22
634049-100196	NAJERA, EDGAR	141-260 27-0000	2457 ANITA ST	\$ 790.97
701863-273704	NAVA, ALFREDO M	171-390 18-0000	2308 CAMBRIA DR	\$ 1,067.58
388933-242418	NAVARRETTE, DANIEL E/EVELYN	116-440 32-0000	5616 VINTAGE CI	\$ 1,795.22
512971-118754	NAVARRO, DANIEL	159-054 10-0000	427 S WAGNER AV	\$ 1,800.10
377499-245050	NAVIDAD, DONNIE	168-060 10-0000	4046 STAR WY	\$ 3,075.36
412669-235650	NELSON, MATTHEW	168-120 22-0000	921 WATERFORD AV	\$ 2,200.17
491511-192486	NELSON, TONYA L	163-430 29-0000	1511 LAGUNA CI	\$ 1,606.45
529499-95762	NEUMAN-PRICE, CYNTHIA	137-214 03-0000	528 W OAK ST	\$ 1,476.04
469691-7022	NEVAREZ JR, EMILIANO	075-380 13-0000	8206 ENCINO AV	\$ 1,868.56
473173-60240	NEWELL SR, RICHARD C	110-080 20-0000	2418 ROSE MARIE LN	\$ 2,012.47
380823-85232	NGUYEN, FRANK/VAN	125-360 33-0000	2350 N CALIFORNIA ST	\$ 4,440.05
714439-111560	NGUYEN, MYHOA	153-160 16-0000	2275 E LINDSAY ST	\$ 966.71
423959-15056	NICHOLS, MICHAEL	078-160 21-0000	2408 SUMMERFIELD DR	\$ 889.18
571919-105678	NIEVA FAMILY TRUST	147-263 01-0000	406 E CLAY ST	\$ 1,927.66
693289-79132	NIJEM, SAED	121-050 12-0000	2726 WISCONSIN AV	\$ 608.58
669699-283926	NINO, CARLOS A	122-120 35-0000	10321 JOPLIN LN	\$ 2,109.02
562547-109858	NISAR, MOHAMMAD	151-253 10-0000	135 S WILSON WY	\$ 437.89
641687-239628	NUANCE INVESTMENT INC	164-220 11-0000	3408 MANTHEY RD	\$ 3,559.90
722909-130836	NUANES, ANDREA E	169-167 06-0000	1561 E SEVENTH ST	\$ 1,119.73
429149-221492	NUNEZ, MICAELA	164-140 19-0000	1734 DECARLI ST	\$ 1,993.92
297619-39866	OCAMPO, TERRI A	090-430 48-0000	8935 FOX CREEK DR	\$ 2,827.93
539161-236544	OCANA, ANA C GONZALEZ	163-720 43-0000	2162 STORMY CREEK CT	\$ 1,531.94
667957-222812	OCHOA, JOSE	163-660 38-0000	2758 SPRING HILL DR	\$ 1,531.94
653459-75264	OCHOA, JOSE	117-130 44-0000	2012 ORWOOD ST	\$ 781.96
527767-113060	OCHOA, JOSE L	155-130 16-0000	1806 E ANDERSON ST	\$ 926.28
570491-99224	OCHOA, REYNALDO	141-184 14-0000	1448 SIERRA LN	\$ 339.56
718167-128288	OCHOA, SIMON FELIX/MARIA L	167-106 05-0000	632 E SIXTH ST	\$ 2,338.20
538379-81090	ODNEAL, JULIE	123-153 13-0000	1924 OXFORD WY	\$ 1,079.78
442277-32926	ODOWD, IVA DARLENE	088-054 12-0000	1241 FLEETWOOD WY	\$ 2,477.84
509585-79718	OLIVAREZ, ANDREA	121-290 03-0000	2944 CANAL DR	\$ 1,116.40
696967-106902	OLIVAREZ, MICHAEL D	149-095 01-0000	300 S CALIFORNIA ST	\$ 1,878.11
709985-103792	OLIVAREZ, MICHAEL/SHARON	147-040 06-0000	519 W SCOTTS AV	\$ 954.96
711129-125208	OLIVAS, RAYMOND/ISABEL	165-095 10-0000	308 W FIFTH ST	\$ 1,136.91
671729-257572	OLMOS, MIGUEL ANGEL ESQUIVEL	166-400 24-0000	1984 ERICKSON CI	\$ 2,630.16
661563-95752	OMAR, SABER	137-213 13-0000	545 W OAK ST	\$ 1,555.20
700555-77828	OMAR, SABER JAN	119-140 20-0000	1918 N FILBERT ST	\$ 2,370.85
558703-97758	OPEN WINDOW PROJECT LLC	139-250 27-0000	544 E MINER AV	\$ 1,582.62
536039-127622	ORALLO, BERNADINE	167-041 17-0000	1819 S HUNTER ST	\$ 1,472.41

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
556453-79298	OREGEL, JESSE	121-090 42-0000	2929 COUNTRY CLUB BL	\$ 1,527.12
525811-128320	ORIHUELA, VIRGINIA N	167-111 11-0000	1817 S CALIFORNIA ST	\$ 1,060.66
466667-17592	ORNELAS, GABRIELA	079-061 13-0000	749 SAN LUCAS AV	\$ 2,285.72
229119-219684	ORNELAS, PETE/REBECCA B	166-080 24-0000	3771 LUISA KAYASSO LN	\$ 1,978.13
516313-102864	ORONA, JESSE M	145-062 13-0000	325 DEL NORTE AV	\$ 978.66
672515-106258	OROSCO JR, ANTONIO NABOR	147-343 03-0000	720 E CLAY ST	\$ 1,267.54
539781-27286	OROZCO, FRANK E	081-334 28-0000	213 E SWAIN RD	\$ 1,380.09
683537-124828	ORTEGA, ANNABEL	165-074 33-0000	156 W FOURTH ST	\$ 932.38
662487-102614	ORTEGA, SOPHIA	143-451 23-0000	2841 ANITA ST	\$ 757.41
656761-29570	ORTIZ, JUAN	082-080 42-0000	3107 VALLEY FORGE DR	\$ 1,179.78
710201-94838	OSBORG, WAYNE R	137-130 45-0000	119 W POPLAR ST 2	\$ 3,762.51
668085-267464	OUK, CHETRA	128-160 33-0000	2851 WISTERIA LN	\$ 3,626.22
341015-45880	OWEN, SCOTT/SONYA	098-050 30-0000	3777 FORT DONELSON DR	\$ 2,579.85
308415-97096	P R T CORPORATION	139-174 01-0000	406 E FLORA ST	\$ 3,108.91
308415-97098	P R T CORPORATION	139-174 02-0000	412 E FLORA ST	\$ 1,562.59
557129-101820	PACK, JEAN A	143-330 18-0000	525 N ORO AV	\$ 309.26
564067-127686	PACREM, ANTHONY	167-043 16-0000	1836 S HUNTER ST	\$ 1,078.36
564067-193960	PACREM, ANTHONY	167-121 01-0000	1700 S SAN JOAQUIN ST	\$ 813.36
727995-16078	PACRING, KATHERINE	078-320 02-0000	2939 STANFIELD DR	\$ 1,188.43
475831-285288	PAGADUAN, MARQUITA M/MICHAEL J	066-370 10-0000	10549 LAKE POINT AV	\$ 735.70
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042 07-0000	1929 S HUNTER ST	\$ 717.95
335151-33002	PALACIOS, SALVADOR SANCHEZ	088-060 27-0000	930 WRANGLER CI	\$ 1,878.48
444037-227962	PANDE, CHANDRA B	139-040 53-0000	1005 N EL DORADO ST	\$ 1,268.82
633675-96466	PANDE, CHANDRA B	139-040 52-0000	1022 N CENTER ST	\$ 1,430.46
721433-55930	PANTOJA, JORGE	108-110 46-0000	5955 ECHO ST	\$ 896.96
710431-90562	PANTOJA, JORGE/ MARIA A	135-142 15-0000	1541 W FLORA ST	\$ 1,196.91
357805-221976	PAPPAS, MICHAEL GEORGE	070-220 34-0000	9989 RIVER VIEW CI	\$ 1,601.88
550337-133178	PARA, CHRISTIE	171-272 14-0000	2530 E EIGHTH ST	\$ 1,584.22
521085-129476	PARKER, JANICE L	167-194 06-0000	1721 S AURORA ST	\$ 1,691.80
638277-16292	PARMAR, MALAINE	078-350 03-0000	3575 WINDHAM CI	\$ 1,137.78
717725-53290	PARRA, HUGO/ MARIBEL	104-190 04-0000	4533 HEMINGWAY CT	\$ 1,016.69
503031-125158	PARRA, MARIA	165-093 03-0000	538 HOWARD ST	\$ 1,577.67
457663-25896	PARRA, MARIBEL	081-210 18-0000	506 CORDOVA LN	\$ 2,590.63
457663-55616	PARRA, MARIBEL	108-080 10-0000	1628 QUAIL LAKES DR	\$ 4,475.47
706897-75538	PAYNE, ANTOINETTE	117-170 21-0000	1835 WEST LN	\$ 1,026.74
96739-102118	PEEBLES, MAXINE	143-380 19-0000	416 N BROADWAY AV	\$ 839.39
697041-107820	PELLEGRINI, VINCENT	151-021 13-0000	1135 PINCHOT ST	\$ 1,342.86
550127-257214	PELUSO, THERESA TR	141-281 03-0000	1638 N FILBERT ST	\$ 2,193.47
711329-72710	PENA, HERIBERTO/ STEPHANIE	115-124 02-0000	70 W MCKENZIE AV	\$ 2,631.34
714417-111330	PEREZ AURORA O	153-113 28-0000	2060 MYRTLE ST	\$ 1,089.99
714417-111332	PEREZ AURORA O	153-113 09-0000	2068 MYRTLE ST	\$ 1,089.99
39743-127316	PEREZ, ANTONIO/AURORA	167-023 09-0000	135 E FIRST ST	\$ 2,748.46
506005-113294	PEREZ, AURORA	155-200 33-0000	2046 E SONORA ST	\$ 828.19
506005-115616	PEREZ, AURORA	157-103 10-0000	840 DAVID AV	\$ 932.38
200371-187760	PEREZ, AURORA	155-210 19-0000	2035 E SONORA ST	\$ 932.38
660541-193652	PEREZ, AURORA *	167-023 08-0000	1451 S HUNTER ST	\$ 2,948.87
660995-114014	PEREZ, AURORA *	155-350 12-0000	2223 E MARSH ST	\$ 1,435.41
715675-111906	PEREZ, AURORA O	153-204 15-0000	2369 E LAFAYETTE ST	\$ 1,060.66
715675-113556	PEREZ, AURORA O	155-250 27-0000	2148 E MARSH ST	\$ 932.38
487459-113086	PEREZ, EVA	155-130 33-0000	1820 E ANDERSON ST	\$ 1,047.68
664439-131474	PEREZ, JOSE	169-180 12-0000	1909 S B ST	\$ 723.16
531729-102088	PEREZ, JUANA	143-380 04-0000	525 N ANTEROS AV	\$ 784.93
710457-182884	PEREZ, MARGARITA	145-050 58-0000	46 S VENTURA AV	\$ 1,196.91
678535-276760	PEREZ, RAFAEL MORENO	117-430 01-0000	3305 MONTEGO AV	\$ 1,782.55
672847-88868	PERINI FAMILY TRUST	133-300 08-0000	2046 W WILLOW ST	\$ 3,547.91
682793-118512	PERKETT, JACKIE	159-042 18-0000	236 S COOLIDGE AV	\$ 457.10
670765-123352	PERRY, ONISHA	163-220 45-0000	1624 S ARGONAUT ST	\$ 653.22
494021-123532	PETALIO, ALEXANDER	163-280 14-0000	2242 PORT TRINITY CI	\$ 1,926.86
547033-136910	PETER, EDWARD	177-153 03-0000	3319 PHELPS ST	\$ 970.05
54063-21936	PETERSON, DARRELL L/CHONG	080-080 34-0000	2909 ADMIRAL DR	\$ 2,049.37
556321-282938	PHATH, NHIEP	117-400 46-0000	2164 CANBY OAK DR	\$ 1,021.69
297767-239930	PHELPS, DEREK D	166-150 19-0000	1930 FLATBOAT ST	\$ 3,512.42
696683-115800	PHILLIPS, MATTHEW	157-122 03-0000	903 DAVID AV	\$ 880.33
545423-26224	PHLAI, MEAN	081-234 12-0000	6211 MAYWOOD LN	\$ 2,097.92

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
659597-218798	PHONPRADITH, SENGTHIP	179-330 61-0000	4016 KIMBALL LN	\$ 3,067.91
649127-20526	PHOVISAY, LIENEKHAM	079-370 01-0000	231 E GLENCANNON ST	\$ 351.20
540563-129710	PIEDRA, ALMA	167-220 39-0000	2120 S AMERICAN ST	\$ 995.80
641221-114248	PIEDRA, ANTONIO	155-380 17-0000	2325 E TAYLOR ST	\$ 1,021.69
652277-29902	PIERCE, EDDIE A	082-120 09-0000	2647 JAVETE WY	\$ 1,593.43
299551-203130	PIGG, VALENTINA	171-350 36-0000	2121 TIME SQUARE LN	\$ 1,318.19
559601-113662	PITTMAN, MATTIE	155-270 08-0000	2197 E CHURCH ST	\$ 1,274.63
664855-49940	PITZ, DANIELLE/TODD A	102-020 45-0000	5811 KERMIT LN	\$ 1,541.74
699217-105402	PIZANA, JORGE LUIS	147-212 19-0000	916 S HUNTER ST	\$ 850.91
729469-9880	PONCE, PALOMA	072-300 26-0000	8926 VALLEYOAK DR	\$ 463.85
483355-236152	PORTER, ANDREA	163-720 57-0000	2136 SHELBY CREEK CT	\$ 3,606.32
536323-130330	PORTER, JOHN E	169-100 28-0000	2428 S PILGRIM ST	\$ 1,571.94
480761-22036	PRASAD, RAKSHNA D	080-090 41-0000	9413 STANFIELD CT	\$ 2,523.11
500873-104424	PRECIADO, JERRY D	147-093 03-0000	228 W ANDERSON ST	\$ 1,254.93
661625-115540	PRESTON JR, SHERMAN *	157-101 15-0000	823 S SHASTA AV	\$ 1,051.83
712315-84296	PREVITALI, ALAN	125-220 02-0000	131 E ADAMS ST	\$ 966.71
690075-95328	PRINCE, FREDERICK	137-170 14-0000	236 W POPLAR ST	\$ 1,536.83
458103-20450	PROS, HUOT	079-362 16-0000	719 SAN FRANCIS AV	\$ 2,564.13
697021-96008	PULIDO, ESTHER R	137-310 18-0000	48 W SONORA ST	\$ 1,705.97
641671-105768	QASSAM, TARIQ M	147-265 07-0000	1335 S AMERICAN ST	\$ 987.76
677597-23246	QUACH, HANNAH	080-230 42-0000	2533 PLANTATION PL	\$ 3,188.79
677597-30918	QUACH, HANNAH	082-240 02-0000	8116 MONTGOMERY AV	\$ 1,528.09
366285-267926	QUIBOL, ESPERANZA Q/JOHN A	122-060 41-0000	3859 VECCHIO LN	\$ 1,665.10
718211-128762	QUIJALVO, ANTERO A	167-133 08-0000	1655 S AMERICAN ST	\$ 1,060.66
471513-24348	QUIROGA, JULIE P	081-030 33-0000	247 SEGOVIA LN	\$ 1,684.60
657731-100742	QUIROGA, SILVIA M	143-050 04-0000	1539 NEWPORT AV	\$ 1,321.11
696615-91110	RABARA, JUSTIN	135-200 07-0000	1218 VERNAL WY	\$ 2,127.84
687123-115992	RAMIREZ CARMO, SOCORRO	157-150 14-0000	1167 S GARDEN AV	\$ 763.92
715931-187748	RAMIREZ, ABEL	155-210 14-0000	2030 E LAFAYETTE ST	\$ 877.42
379707-30956	RAMIREZ, ANDRES V	082-240 11-0000	3029 AMHERST DR	\$ 1,462.14
379707-51170	RAMIREZ, ANDRES V	102-181 01-0000	5734 CLAREMONT AV	\$ 1,016.69
694991-130562	RAMIREZ, ARNULFO	169-154 30-0000	1533 JULIAN ST	\$ 800.83
692029-231546	RAMIREZ, CARISA/JOSE G	168-150 59-0000	979 WOODSTREAM ST	\$ 981.45
708527-252780	RAMIREZ, LAURA ARREOLA	166-290 28-0000	1965 PISA CI	\$ 640.32
701265-90622	RAMIREZ, LUIS	135-144 09-0000	1425 W FLORA ST	\$ 1,446.79
671171-95674	RAMIREZ, VERONICA G	137-204 19-0000	222 W OAK ST	\$ 1,343.50
690723-115118	RAMOS CRUZ, ALFREDO	157-051 15-0000	202 RENDON AV	\$ 1,773.95
695191-114964	RAMOS, DAVID	155-480 23-0000	941 BURKETT AV	\$ 706.33
686595-34342	RAMOS, JUAN C	088-220 20-0000	607 FORDHAM DR	\$ 2,590.97
517861-78590	RAMOS, MARY J	119-230 21-0000	2357 MCCOMB AV	\$ 1,729.32
464781-189938	RAMOS, RUFINO	166-240 47-0000	3454 BEN LN	\$ 1,918.57
367335-256646	RANGEL, JULIE	166-370 18-0000	2205 MOORCROFT CT	\$ 1,315.86
555411-90016	RANGEL, RICHARD J	135-030 41-0000	1602 W HARDING WY	\$ 2,676.64
497091-134798	RANOCO, PETRA	173-244 07-0000	4835 E FOURTH ST	\$ 1,149.14
654681-98326	RAYO NAVARRO, ROSA I	141-082 17-0000	1840 ANITA ST	\$ 1,321.10
330867-36312	RAYRAY, NENITA P/EMY SR	090-051 35-0000	1752 CRESTWOOD CI	\$ 2,087.88
497575-127550	RAZON, DESIREE	167-034 11-0000	241 E THIRD ST	\$ 1,048.24
691961-90246	REECE, RONALD	135-050 51-0000	1740 MONTE DIABLO AV	\$ 1,640.61
482847-114376	REED, JEFFERSON L	155-400 21-0000	704 SHARON AV	\$ 632.25
478449-190772	REED, PAUL	164-270 02-0000	985 KATE LINDE CI	\$ 1,892.91
487545-77892	REEDER, GREGORY	119-150 01-0000	2431 N FILBERT ST	\$ 457.11
729779-11934	REESE, CORTNEY	077-070 08-0000	2613 BONNIEBROOK DR	\$ 1,797.95
695193-110604	REYES, GABRIELLE	151-333 19-0000	928 S AIRPORT WY 1/2	\$ 707.13
534003-120844	REYES, WANDA	159-300 15-0000	5642 HOBART AV	\$ 3,205.97
449467-13898	REYNOLDS, LETISHA/PHILIP III	077-490 09-0000	1119 RIVARA RD	\$ 1,404.41
718419-128668	REYNOSO, ANTHONY X V	167-131 06-0000	1615 S SUTTER ST	\$ 836.75
541357-128310	REYNOSO, EUGENIO	167-111 07-0000	1845 S CALIFORNIA ST	\$ 929.46
518211-130424	RICHARDSON, ANNETTE	169-152 09-0000	2351 PHELPS ST	\$ 1,019.35
699465-116634	RICO, FERNANDEO FABIAN	157-210 46-0000	15 N OLIVE AV	\$ 1,247.23
119127-18666	RIENTI TRUST, VIOLET F	079-181 34-0000	8507 DON RAMON DR	\$ 2,062.07
712333-680	RIOS, JOE A	143-090 39-0000	2609 E POPLAR ST	\$ 966.71
438285-18040	RIOS, SANDRA M/YNES G JR	079-112 04-0000	126 FRANCISCAN AV	\$ 1,224.54
501131-98162	RIVERA, CIRENIA	141-050 22-0000	807 SOLARI AV	\$ 1,005.99
490069-93772	RIVERA, MARY M	137-041 04-0000	1857 LOMITA AV	\$ 927.17

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
462969-258348	ROBERTSON, LUCY	126-160 35-0000	3541 TOWNSHEND CI	\$ 3,403.49
516081-80598	ROBINETTE, CYNTHIA M	123-090 22-0000	2117 FRANKLIN AV	\$ 837.89
637769-255352	ROBINSON II, LONNIE	124-180 01-0000	9488 LEMBERT DOME CI	\$ 1,862.29
717941-125452	ROCHA, MARIA	165-114 18-0000	307 DELHI AV	\$ 1,060.66
635039-43254	RODRIGUES, ANTHONY M	096-080 05-0000	2006 ATCHENSON ST	\$ 2,149.30
673023-117586	RODRIGUEZ SOLANO, ABELARDO	157-293 21-0000	724 S GERTRUDE AV	\$ 457.11
537947-131464	RODRIGUEZ, ANDREA/SAMUEL	169-260 18-0000	2403 S SACRAMENTO ST	\$ 961.83
311775-36522	RODRIGUEZ, ARTEMIO CORONA	090-060 75-0000	9301 CAYWOOD DR	\$ 1,577.47
703309-105228	RODRIGUEZ, BLADIMIR	147-202 01-0000	202 E JEFFERSON ST	\$ 398.14
218945-9100	RODRIGUEZ, CECILIA	072-130 12-0000	9434 PUEBLO CT	\$ 2,645.85
486355-73518	RODRIGUEZ, CONNIE	115-190 38-0000	131 E FARGO ST	\$ 1,653.05
710027-39202	RODRIGUEZ, DAGOBERTO A	090-320 29-0000	1917 BORDEAUX AV	\$ 1,599.22
689029-249428	RODRIGUEZ, DAGOBERTO/VERONICA	164-070 15-0000	2304 DUNE PL	\$ 700.16
663663-92586	RODRIGUEZ, ERIC *	135-370 14-0000	1202 N YOSEMITE ST	\$ 1,263.92
729357-110210	RODRIGUEZ, FORTINO/ THERESA	151-280 20-0000	532 S UNION ST	\$ 3,668.84
511761-133202	RODRIGUEZ, GABRIELA	171-272 26-0000	2425 E NINTH ST	\$ 1,229.23
550551-64670	RODRIGUEZ, JOHN	111-371 15-0000	1420 W MENDOCINO AV	\$ 1,424.07
700449-234884	RODRIGUEZ, JOSE L/MARIA	130-070 46-0000	3134 GINKGO CT	\$ 1,847.37
707743-115532	RODRIGUEZ, JUAN C MANSANARES	157-101 11-0000	771 S SHASTA AV	\$ 725.18
544455-131170	RODRIGUEZ, LUIS	169-212 04-0000	1614 SPRING ST	\$ 1,943.35
693415-30458	RODRIGUEZ, MARLENE	082-180 27-0000	3029 BEAUFORT AV	\$ 2,255.27
695759-115824	RODRIGUEZ, MARY J	157-122 16-0000	1012 S SHASTA AV	\$ 419.73
540931-129384	RODRIGUEZ, MIGDALIA	167-191 15-0000	1630 S STANISLAUS ST	\$ 1,998.48
633921-270604	RODRIGUEZ, MIGUEL	179-460 32-0000	3822 GOSTAGE WY	\$ 1,216.00
537845-102484	RODRIGUEZ, MIGUEL A	143-430 04-0000	541 N SHASTA AV	\$ 784.99
447589-38412	RODRIGUEZ, NARCISO M	090-240 32-0000	8217 BURGUNDY DR	\$ 1,140.92
509123-123426	RODRIGUEZ, PEDRO	163-250 14-0000	1521 FAYE ST	\$ 887.53
566065-78316	RODRIGUEZ, PHILLIP	119-200 17-0000	2448 N FILBERT ST	\$ 781.97
404031-29704	RODRIGUEZ, THERESA	082-100 13-0000	2950 LITCHFIELD DR	\$ 1,940.18
703263-111450	RODRIGUEZ, YVETTE	153-150 03-0000	2190 E FREMONT ST	\$ 867.98
679159-203020	RODRIGUEZAYALA, JOSE ALFREDO	171-350 23-0000	2324 LONG ISLAND DR	\$ 1,631.11
656377-236504	RODRIGUEZ, VANESSA	163-720 25-0000	2132 SUGAR CREEK CT	\$ 1,365.98
514293-114924	ROJAS JR, LOUIS	155-480 05-0000	923 SULLIVAN AV	\$ 747.78
635071-116028	ROJAS JR, MIGUEL	157-160 50-0000	1006 NETHERTON AV	\$ 1,465.89
668809-93512	ROJAS, DEBRA	135-444 16-0000	528 N BAKER ST	\$ 833.69
564271-110082	ROJAS, JAIME	151-274 08-0000	435 S SIERRA NEVADA ST	\$ 324.60
692377-125084	ROLLER, KEVIN H	165-091 32-0000	545 KOLHER ST	\$ 1,280.18
723003-197692	ROMERO, SERGIO & LILIANA	175-140 55-0000	262 WAIT AV	\$ 1,016.69
661915-273554	ROMERO, VICTOR V*	177-370 39-0000	1471 BANDONI DR	\$ 1,081.84
637513-35398	ROMO, OFELIA	088-330 07-0000	9117 BLUE GRASS DR	\$ 2,356.94
532091-276684	ROSAS ALDANA, MARCOS & NICH0	117-430 45-0000	1739 FONTANELLA WY	\$ 1,330.89
715327-112186	ROYALTY EQUITY GROUP LLC	153-220 37-0000	2486 E WASHINGTON ST	\$ 932.38
713529-86284	RSF PROPERTIES LLC	127-120 49-0000	225 E WYANDOTTE ST	\$ 898.85
517851-116012	RUBALCABA, JUAN	157-160 08-0000	951 S BROADWAY AV	\$ 1,431.27
721475-20232	RUBI, EFREN/RENILIA	079-346 01-0000	202 ARC AV	\$ 1,804.60
721475-283294	RUBI, EFREN/RENILIA	104-400 15-0000	4604 WILLOW OAK CT	\$ 856.41
571049-76654	RUBINGER CHERYL/JOAN	117-290 08-0000	1254 SUNNYSIDE AV	\$ 1,103.17
712257-130022	RUBINGER, CHERYL/JOAN	169-075 12-0000	1227 E SEVENTH ST	\$ 932.38
712257-84476	RUBINGER, CHERYL/JOAN	125-250 04-0000	335 E ARCADE ST	\$ 966.71
698857-107996	RUEDA, LEAH/ALBERT	151-024 24-0000	1250 N SIERRA NEVADA ST	\$ 1,805.00
324911-111546	RUIZ, EDGAR	153-160 10-0000	2257 E LINDSAY ST	\$ 1,103.17
555847-81472	RUSSO, CHARLES	123-173 09-0000	2735 GRANGE AV	\$ 616.79
508551-83614	RUTAN, BETTY/JOE L	125-140 31-0000	48 E MARIPOSA AV	\$ 1,380.10
502941-73014	SAAVEDRA, JAVIER	115-162 12-0000	3608 N EL DORADO ST	\$ 1,135.21
726667-243948	SAINI, MANPREET & RAMNEET	068-310 08-0000	3831 OAK SHORES DR	\$ 1,403.56
537343-222802	SALAS, ELIZABETH	163-660 17-0000	2717 SPRING HILL DR	\$ 1,270.91
708277-37694	SALAZAR PICADO, MARIA J	090-150 40-0000	8807 LANSDOWNE DR	\$ 1,909.34
715891-135534	SALCEDO MANUEL/MARIA	173-400 51-0000	1724 DANIELLE DR	\$ 3,752.02
718683-131364	SALCEDO, JOSE VALENCIA	169-223 08-0000	1630 JULIAN ST	\$ 1,060.66
668789-92724	SALES, ANTHONY *	135-380 30-0000	801 W MAGNOLIA ST	\$ 927.49
677839-252682	SANANI, ASAAD SAAD HUSSEIN	166-310 31-0000	1730 VENICE CI	\$ 671.31
521327-124446	SANCHEZ, DENA	165-052 18-0000	1732 TURNPIKE RD	\$ 1,067.52
665603-73720	SANCHEZ, FERNANDO	115-210 48-0000	122 E INGRAM ST	\$ 1,021.70
488857-116130	SANCHEZ, FRANCINA A	157-170 21-0000	738 NETHERTON AV	\$ 972.27

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
488295-282978	SANCHEZ, GUADALUPE	117-400 33-0000	3622 GAMBEL OAK LN	\$ 1,654.44
711777-73848	SANCHEZ, JOSE M GARCIA	115-242 13-0000	530 E ESSEX ST	\$ 997.33
522543-76828	SANCHEZ, MARICRUZ	117-330 16-0000	1225 FUNSTON AV	\$ 1,278.37
498475-74118	SANCHEZ, REGINA MARIE	115-253 07-0000	458 E ATLEE ST	\$ 1,067.53
703501-125406	SANCHEZ, SELESTE AQUINO	165-112 18-0000	2022 S HARRISON ST	\$ 1,204.46
650209-5344	SANDLER, JOSHUA	071-290 79-0000	8667 MARINERS DR 79	\$ 305.75
538295-2856	SANDOVAL, ALVARO	163-460 45-0000	1535 APTOS LN	\$ 1,403.23
632423-100878	SANTANA, CONRAD	143-080 29-0000	2631 E FREMONT ST	\$ 833.69
573321-92886	SANTOS, GLENN	135-394 06-0000	921 N STOCKTON ST	\$ 927.50
335037-74246	SANTOS, MARIA T	115-280 23-0000	3826 N STANISLAUS ST	\$ 406.36
522451-136916	SANUT, ROGER P	177-153 06-0000	3343 PHELPS ST	\$ 1,246.62
237565-223392	SAPATA, ARMANDO	116-090 19-0000	3699 WHISPERING CREEK CI	\$ 1,331.31
718343-127730	SARABIA, JESUS	167-044 19-0000	1924 S HUNTER ST	\$ 1,060.66
720121-27032	SARINANA, GLORIA	081-322 09-0000	6105 KERMIT LN	\$ 1,035.76
696299-130260	SAXTON, LETICIA M	169-090 41-0000	1233 E TENTH ST	\$ 2,079.51
328323-279894	SCATES, LISA	068-410 25-0000	10910 WILD BERRY LN	\$ 1,640.04
541565-81002	SCHAMBER, KENNETH	123-151 23-0000	2087 ELMWOOD AV	\$ 716.79
236401-99924	SCHWYHART, JEFFERY R	141-234 04-0000	2436 E FLORA ST	\$ 987.43
718353-129838	SCOTT, ANIECE	167-240 45-0000	720 SYLVAN CT	\$ 1,060.66
545081-93516	SCOTT, DERRICK	135-450 01-0000	945 W OAK ST	\$ 1,273.99
530039-83422	SEITZ, BRYAN	125-120 22-0000	43 E ELLIS ST	\$ 1,527.13
559853-203092	SERRANO, ANNA	171-340 04-0000	2225 E SIXTH ST	\$ 1,377.98
685535-289768	SERRANO, FRANKLIN J	117-490 37-0000	4012 TRIESTE CI	\$ 427.49
540471-109794	SERRANO, IGNACIO	151-240 58-0000	1239 E WASHINGTON ST	\$ 822.57
584501-135480	SERRANO, MARIBEL	173-400 19-0000	3229 BARBARA ST	\$ 1,016.69
686939-136662	SERRANO, SHEILA	175-250 33-0000	194 CLAYTON AV	\$ 1,208.98
564845-118056	SERRATOS JR, CRISTOBAL	157-335 16-0000	20 S ADELBERT AV	\$ 784.56
407233-25634	SEXTON, JACQUELINE GAIL	081-160 36-0000	312 LESLIE AV	\$ 2,322.33
419509-259960	SHARMA, ANMOL	166-420 50-0000	2431 BRIARCLIFF DR	\$ 2,624.53
512341-128776	SHINMOTO, BRIAN MITSUNOBU	167-133 15-0000	1628 S CALIFORNIA ST	\$ 1,215.12
668527-111602	SHINWAR, ZAINAB	153-160 38-0000	326 N D ST	\$ 900.33
714579-125428	SHINWAR, ZAINAB	165-114 02-0000	356 W SIXTH ST	\$ 900.21
532335-83812	SHIPMAN, RENEE	125-160 15-0000	11 E SONOMA AV	\$ 1,016.23
536821-68508	SHONEFF, JOSEPH	113-180 02-0000	928 COUNTRY CLUB S BL	\$ 927.37
324493-247144	SHOOSHTARI, MOHAMMED M	116-500 53-0000	4028 SHORELAKE CT	\$ 2,744.42
685943-229234	SIERRA PACIFIC CONFERENCE	151-031 21-0000	1128 N UNION ST	\$ 576.70
685943-229236	SIERRA PACIFIC CONFERENCE	151-031 22-0000	1146 N UNION ST	\$ 479.05
685943-94328	SIERRA PACIFIC CONFERENCE	137-095 15-0000	1430 N LINCOLN ST	\$ 1,254.72
661629-104560	SIERRA, ELPIDIO	147-101 06-0000	827 S MONROE ST	\$ 816.73
637461-123228	SIERRA, MERCEDES	163-210 06-0000	820 W SECOND ST	\$ 1,168.52
709463-88550	SIEVERS, EDWARD	133-240 04-0000	1327 PELEM CT	\$ 1,343.50
709427-88462	SILVA, KATHERINE ANN	133-230 14-0000	2120 W ROSE ST	\$ 1,267.75
564741-113972	SILVA, VIRGINIA	155-340 31-0000	507 MCDONELL AV	\$ 775.25
387899-275044	SIMMONS, LORRAINE	122-100 44-0000	3756 MASSIMO CI	\$ 1,078.30
505371-99616	SIMON, JULIE ANN	141-204 02-0000	2310 E ACACIA ST	\$ 926.01
715975-135110	SIMPSON, SHIRLEY M	173-360 24-0000	3389 JULIET RD	\$ 940.03
729329-109026	SINGH FAMILY REVOCABLE TRUST	151-100 01-0000	446 N AURORA ST	\$ 425.57
481937-261328	SINGH, HARVINDER	070-360 44-0000	10717 WILLOW GLEN CI	\$ 3,814.15
731281-291666	SINGH, PARDEEP	168-260 33-0000	633 SANDSTONE DR	\$ 1,426.28
409851-246308	SINGH, PATRICK R	164-050 41-0000	2442 SAILBOAT CT	\$ 724.00
674963-228556	SINGH, RATTAN	143-210 06-0000	3120 ANITA ST	\$ 4,295.84
673853-93148	SISK, BRITNY	135-413 15-0000	820 N YOSEMITE ST	\$ 1,014.81
324413-77092	SLIPSAGER, BROCK	119-035 01-0000	2304 E EUCLID AV	\$ 533.01
691189-17858	SMITH JR, HAROLD E	079-090 04-0000	8922 SAN PASQUAL WY	\$ 2,151.28
545481-28100	SMITH, DIONNE	081-403 35-0000	5810 HEMET AV	\$ 1,639.44
633959-24210	SMITH, LEVAR	080-430 81-0000	2935 WAUDMAN AV	\$ 1,716.59
271937-288484	SMITH, NATALIE M	084-210 52-0000	135 SHIRLEEN DR	\$ 1,946.86
718019-126888	SMITH, PATRICIA ANN	165-310 09-0000	103 MOSSWOOD AV	\$ 932.38
533241-129926	SMOTHERS, TIREE	169-072 05-0000	2119 S UNION ST	\$ 783.69
496281-72944	SNOW, WILLIAM	115-157 09-0000	325 E STADIUM DR	\$ 1,196.91
496281-72946	SNOW, WILLIAM	115-157 10-0000	319 E STADIUM DR	\$ 872.21
496281-72948	SNOW, WILLIAM	115-157 11-0000	3504 N SAN JOAQUIN ST	\$ 1,041.91
496281-72952	SNOW, WILLIAM	115-158 02-0000	316 E STADIUM DR	\$ 1,527.13
552457-119276	SOLARI, ROSE	159-090 46-0000	1037 S WAGNER AV	\$ 784.98

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674859-113974	SOLORIO, GILDARDO	155-340 32-0000	519 MCDONELL AV	\$ 833.68
546187-272372	SOLORIO, MARIA	117-390 20-0000	3746 SANGUINETTI LN	\$ 1,021.69
714207-100174	SOLORIO, SAMUEL	141-260 16-0000	2410 HACKBERRY ST	\$ 1,103.17
718643-125524	SOMOSIERRA, ISMAEL & SONIA	165-130 29-0000	261 DELHI AV	\$ 1,754.73
301461-109526	SORIA, MARIA RAQUEL ESCALONA	151-205 04-0000	1236 E WEBER AV	\$ 1,240.21
554837-126264	SORIANO, OSCAR	165-202 27-0000	2318 S MONROE ST	\$ 1,025.37
715789-132076	SOTO RUBEN	171-133 02-0000	2420 E SEVENTH ST	\$ 1,060.66
489319-124510	SOTO, FRANCISCO G	165-053 30-0000	1816 TURNPIKE RD	\$ 929.46
229721-111148	SOTO, JOSE	153-103 07-0000	2140 E MARKET ST	\$ 603.17
697971-78010	SOTO, MAURICIO	119-160 15-0000	2811 REDWOOD AV	\$ 1,113.21
429077-37810	SOTO, SANDRA	090-160 43-0000	8934 HILLCREST AV	\$ 2,174.21
723381-67446	SPIRO, HAROLD L/ MILDRED	113-041 01-0000	2526 N PERSHING AV	\$ 312.28
675989-133196	SPIRO, MILDRED	171-272 23-0000	2443 E NINTH ST	\$ 1,465.89
102941-51240	SPOONER, MILLARD E	102-182 08-0000	20 NORWICH DR	\$ 896.96
283855-76548	SPRINGS, LACRECIA S	117-260 37-0000	1706 REGAL W ST	\$ 1,240.21
520175-130830	STARKS, RICHARD A	169-167 03-0000	1549 E SEVENTH ST	\$ 969.24
404041-283980	STEWART, DEBRA J	122-110 42-0000	10441 OZZY CT	\$ 2,586.92
716019-186944	STEWART, MARQUES ISAAC	153-112 09-0000	2074 E WEBER AV	\$ 1,290.92
685705-100942	STEWART, MARVIN	143-090 08-0000	2616 ROOSEVELT ST	\$ 992.86
569823-279524	STICKLEN, TREVIS	117-460 28-0000	1736 SHADY FOREST WY	\$ 1,043.27
719797-94818	STREETER, LARRY & DEBORAH	137-130 34-0000	27 W POPLAR ST	\$ 836.36
694489-99146	SULLIVAN, DORI LYNN	141-182 06-0000	1523 SIERRA LN	\$ 1,223.74
644933-44694	SYLVESTER, REGINALD	097-310 06-0000	6031 MITCHLER AV	\$ 1,176.98
551431-123756	TABORA, JUAN	163-390 17-0000	2270 PORT TRINITY CI	\$ 1,033.78
722783-126584	TAFOLLA, MIGUEL A	165-280 21-0000	2651 S LINCOLN ST	\$ 1,301.96
701405-125254	TAGORDA, SUSAN	165-096 10-0000	314 KOLHER ST	\$ 798.65
661371-125976	TALAMANTES, ALFONSO H *	165-164 18-0000	267 W EIGHTH ST	\$ 927.48
502781-193848	TALAROC, PETER S	167-094 09-0000	2127 S CALIFORNIA ST	\$ 841.98
730255-234746	TALLAL, HASSAN	130-060 01-0000	2909 HORSETAIL DR	\$ 550.68
327081-228804	TARIQ, FAIZA MONA	147-341 06-0000	641 E DR MARTIN LUTHER KING JR BL	\$ 1,266.65
253581-121686	TATUM, MADELINE H	164-320 19-0000	3811 LOTO CT	\$ 3,450.63
505755-113894	TAYLOR, MONICA	155-330 39-0000	2235 E TAYLOR ST	\$ 968.47
685487-112982	TEJEDA, MARIO A	155-100 53-0000	1702 E ANDERSON ST	\$ 1,671.94
670019-92362	TERRY, CHRIS	135-350 36-0000	946 W ELM ST	\$ 1,053.84
719207-137050	TERRY, OPHELIA	177-163 10-0000	3204 VOLNEY ST	\$ 932.38
558195-79534	TERRY, SAM	121-120 41-0000	2435 SANGER DR	\$ 763.75
408181-155470	TES, REN	096-190 64-0000	1639 BONAIRE CI	\$ 3,477.59
663499-76410	TEXCA, DIEGO *	117-244 16-0000	2005 BRADFORD ST	\$ 1,216.54
715769-132140	THOMPSON LEROY W	171-134 05-0000	2426 MONTCLAIR ST	\$ 932.38
685201-16250	THOMPSON, BRETT A	078-340 45-0000	3626 CHATSWORTH CT	\$ 2,879.02
710011-89562	THOMPSON, BROOKE	133-440 25-0000	1834 LUCERNE AV	\$ 967.62
712783-84942	THOMPSON, JULIA	125-310 13-0000	411 E SONOMA AV	\$ 803.17
492081-230888	THOMPSON, LAURA	163-680 52-0000	2744 FRESNO AV	\$ 966.04
701539-111634	THOMPSON, LEROY WELLS	153-180 31-0000	2219 MYRTLE ST	\$ 318.08
701539-304420	THOMPSON, LEROY WELLS	153-192 02-0000	2212 E MARKET ST UT	\$ 1,016.69
530683-115072	THOMPSON, VERNON	157-030 33-0000	139 GLACIER CT	\$ 693.08
480375-31934	THORNTON, CHERRIE Y	082-350 23-0000	7136 TROUSDALE PL	\$ 1,874.12
425957-65528	TIH, ALOYSIUS	112-030 64-0000	2732 CANYON CREEK DR	\$ 2,403.16
684839-98904	TILLMAN, CHRISTOPHER	141-142 03-0000	2210 HACKBERRY ST	\$ 970.33
635787-258408	TIM, SAMNANG	126-170 06-0000	3682 TOWNSHEND CI	\$ 2,144.99
709259-92722	TIN, A/JOSLYN	135-380 29-0000	811 W MAGNOLIA ST	\$ 1,050.93
656033-73712	TINOCO, HEBER	115-210 44-0000	160 E INGRAM ST	\$ 1,089.17
484313-282976	TOQUIB, RODEL	117-400 23-0000	3619 GAMBEL OAK LN	\$ 927.50
699667-76966	TORRES JR, MATIAS	119-031 05-0000	2235 E STADIUM DR	\$ 936.08
659991-109622	TORRES, CARMEN	151-210 11-0000	1305 E MAIN ST	\$ 1,346.50
659999-109620	TORRES, CARMEN *	151-210 10-0000	1315 E MAIN ST	\$ 2,176.97
659837-109562	TORRES, CARMEN *	151-206 04-0000	1244 E MAIN ST	\$ 5,302.05
695109-268590	TORRES, HURIEL	124-310 44-0000	3542 GAROFALO CT	\$ 2,798.95
690063-174356	TORRES, J JESUS MORENO	117-242 15-0000	1841 BRADFORD ST	\$ 334.56
648835-276792	TORRES, JOSE OMAR	117-430 32-0000	3515 CARLY DR	\$ 927.49
549311-109694	TORRES, MARIA CARMEN	151-210 53-0000	20 S AIRPORT WY	\$ 4,564.51
549311-113036	TORRES, MARIA CARMEN	155-130 02-0000	1818 MILTON ST	\$ 1,189.42
660833-257716	TORRES, MARIA CARMEN	151-206 03-0000	1226 E MAIN ST	\$ 481.18
337999-112644	TORRES, MARIA CARMEN	155-040 19-0000	320 DELLA ST	\$ 1,003.15

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
518081-99222	TORRES, MARIA T	141-184 13-0000	1440 SIERRA LN	\$ 457.28
661057-88150	TORRES, MARICELA *	133-160 39-0000	2418 W HARDING WY	\$ 2,868.97
565511-74116	TORRES, SILVESTRE C	115-253 06-0000	450 E ATLEE ST	\$ 1,527.13
703699-24814	TORRES, YOBANI F	081-085 08-0000	413 CORDOVA LN	\$ 3,352.02
540719-107986	TOSCANO, FRANCISCO	151-024 19-0000	1222 N SIERRA NEVADA ST	\$ 1,204.67
715719-132040	TOWNSEL RODESSA/STEVEN CLAIR	171-132 06-0000	2508 E SEVENTH ST	\$ 1,060.66
722959-131166	TOWNSELL, DARNELL	169-212 02-0000	1606 SPRING ST	\$ 946.06
698821-237104	TRAN, BACH	124-240 26-0000	3339 MT REBA CT	\$ 3,180.10
706089-129964	TRAN, HOP T	169-073 14-0000	2030 S UNION ST	\$ 1,003.15
706089-133114	TRAN, HOP T	171-260 21-0000	2520 NIGHTINGALE CT	\$ 1,391.77
499855-98896	TRAVIS, MILTON I	141-141 16-0000	2345 HACKBERRY ST	\$ 1,514.07
511923-80092	TREVINO, RUTH	123-030 06-0000	2230 PLYMOUTH RD	\$ 1,023.08
697833-100300	TRIPLE 5 ENTERPRISE INC	141-270 45-0000	2402 E VINE ST	\$ 1,119.80
524441-101546	TRULL, EVELYN	143-180 18-0000	1435 CHRONICLE AV	\$ 639.96
341923-252798	TUAZON, ELDE	166-290 32-0000	2001 PISA CI	\$ 2,542.05
663503-76366	TUHY, DUSTON *	117-243 02-0000	2011 BISHOP ST	\$ 1,177.40
675737-29338	TURNER, BRANDON	082-050 19-0000	3408 CHARLESTON CT	\$ 1,773.89
447049-260954	TURNER, LENUARD/MARIE	066-250 47-0000	10932 MEADOWMONT WY	\$ 3,456.95
500841-137536	TURNER, MARGARET	177-223 10-0000	3355 ZAMORA WY	\$ 1,195.49
682507-256902	TURNER, TIFFANY	066-200 20-0000	10221 BERRYESSA DR	\$ 1,401.22
542401-118398	UMANZOR, ERICKA	159-033 15-0000	29 S DAWES AV	\$ 457.11
550183-53666	UNG, JAMES	104-260 04-0000	4453 COTTON CT	\$ 3,066.51
558451-53668	UNG, JAMES	104-260 05-0000	4445 COTTON CT	\$ 3,066.51
700727-44982	UNG, SOK KIU	097-510 17-0000	6290 PORTERFIELD CT	\$ 3,224.07
665969-229546	UNION PACIFIC RAILROAD CO *	151-300 01-0000	944 E SCOTTS AV	\$ 2,495.00
290481-229582	UNITY CH OF GOD IN CHRIST	151-334 01-0000	1304 E ANDERSON ST	\$ 1,329.81
710667-91156	UNONG, MARIE	135-200 30-0000	1045 W VINE ST	\$ 1,459.14
698945-108910	UONG, ANTHONY	151-093 02-0000	636 N AIRPORT WY	\$ 1,093.35
554523-130010	UONG, ANTHONY	169-075 01-0000	2006 S PILGRIM ST	\$ 1,271.63
423893-136952	UONG, ANTHONY & HOP	177-153 42-0000	3344 S AIRPORT WY	\$ 932.38
423893-194360	UONG, ANTHONY & HOP	169-075 02-0000	2004 S PILGRIM ST	\$ 896.96
423893-75402	UONG, ANTHONY & HOP	117-150 12-0000	1508 BISHOP ST	\$ 927.49
713389-124430	UONG, ANTHONY, MARIE	165-052 10-0000	519 W FOURTH ST	\$ 1,060.66
531085-107802	UONG, MARIE R	151-021 05-0000	1269 N PILGRIM ST	\$ 696.74
471769-34680	UONG, MARIE R	088-250 19-0000	820 ASTOR DR	\$ 5,129.88
389947-32032	VACA, CARMEN	082-360 07-0000	7313 RICHLAND WY	\$ 2,493.59
720651-224434	VACA, MARCIAL	177-300 24-0000	1954 MCPATT PL	\$ 1,052.14
698603-133504	VALENCIA, ALEJANDRO YEPEZ /MARI	171-330 03-0000	1960 GRANADA DR	\$ 1,010.66
717819-125754	VALENCIA, MIGUEL/GUADALUPE	165-153 05-0000	47 W SEVENTH ST	\$ 1,189.42
717571-125152	VALENCIA, REYMUNDO/DORA	165-092 34-0000	551 HOWARD ST	\$ 1,060.66
417383-222976	VALENCIA, ROCIO	179-350 36-0000	4129 PAPILLION LN	\$ 1,333.82
529615-87962	VALENCIA, VICTORIANO	133-114 14-0000	820 QUEEN AV	\$ 479.56
541521-125110	VALENZUELA, DAVID	165-092 12-0000	432 KOLHER ST	\$ 666.94
473955-19232	VALENZUELA, JUAN CARLOS	079-242 20-0000	8327 SKYE DR	\$ 2,450.76
506339-236528	VALLARE, PATRICIA	163-720 39-0000	2114 STORMY CREEK CT	\$ 1,531.94
639811-117696	VALLES, RUBEN	157-310 04-0000	411 S ORO AV	\$ 572.63
667683-111704	VALLEY COMMUNITY S.D.A.	153-192 11-0000	2290 E MARKET ST	\$ 272.55
724865-49976	VALVERDE, TAMESHA P	102-030 21-0000	824 E LONGVIEW AV	\$ 3,652.54
543491-75126	VANE, JOHN R	117-120 10-0000	2207 SANGUINETTI LN	\$ 781.96
519585-94556	VASQUEZ, PRIMO R	137-110 15-0000	232 W VINE ST	\$ 852.34
488905-28742	VEGA, DANIEL	081-490 26-0000	6121 GREENFIELD LN	\$ 1,267.31
716407-114654	VENEGAS, JOSE CORONA	155-440 28-0000	2521 E SCOTTS AV	\$ 932.38
485677-73150	VIALE, KATHLEEN	115-170 04-0000	131 E BARRYMORE ST	\$ 909.62
442333-260794	VICENTE, VISSIA/ARCAINA, JOENARD	066-120 42-0000	10517 DNIEPER LN	\$ 2,085.27
420373-248566	VICKERS, TYRA	166-100 18-0000	1818 PICASSO WY	\$ 1,695.14
708053-205682	VIERNES, LOUIE P	163-590 08-0000	2171 NAPA RIVER DR	\$ 1,083.25
712277-93636	VIGIL, RONALD/DIANE	137-020 27-0000	1820 CONCORD AV	\$ 909.45
553579-279496	VIGIO, ERNESTO	117-450 29-0000	3732 CARLY DR	\$ 1,384.58
526645-61040	VILLA MARCHE	110-210 05-0000	1119 ROSE MARIE LN	\$ 2,070.46
558509-95478	VILLALOBOS, JOSEPH	137-180 36-0000	104 W FLORA ST	\$ 6,227.26
548339-137618	VILLALOBOS, YESENIA Z	177-240 05-0000	2019 MICHAEL AV	\$ 1,113.26
723849-125658	VILLALTA, JIMMY A	165-144 12-0000	2055 S EL DORADO ST	\$ 976.34
701231-77132	VONG, ANTHONY	119-036 06-0000	3434 HIGGINS AV	\$ 941.33
545071-77686	WAGENMAN, MARILYN	119-090 41-0000	2011 N F ST	\$ 837.52

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
126285-25772	WAGNER, DORA	081-190 15-0000	29 MARILYN AV	\$ 2,671.87
719315-192458	WAITERS TIMOTHY B	163-430 15-0000	1487 RIZAL CT	\$ 978.30
432339-248922	WAKACAYASHI, LISA	068-340 08-0000	3561 MAMMOTH CAVE CI	\$ 580.17
481061-5478	WALKER, JASON LEE	071-310 18-0000	3514 SCHOONER DR	\$ 1,335.61
717077-104534	WALKER, MALIK EL SHABAZZ	147-096 12-0000	123 W JACKSON ST	\$ 1,092.38
538919-73542	WALKER, SHELLY	115-190 52-0000	4230 N EL DORADO ST	\$ 377.51
697573-254062	WALLACE, SEAN M	166-360 35-0000	1815 PISSARRO CT	\$ 2,532.62
672357-246840	WALTHALL, DALAN G*	145-050 36-0000	1748 HARBOR ST	\$ 1,388.78
151789-55416	WANG, JOHN F	108-070 18-0000	1534 SILVER CREEK CI	\$ 1,618.54
709219-87818	WANG, XIA HUA	133-050 13-0000	2844 MONTE DIABLO AV	\$ 1,196.91
690247-42014	WARREN, KENNETH V	094-270 09-0000	7043 VILLAGE GREEN DR	\$ 1,777.81
470075-256442	WASHINGTON, MARCUS T	166-390 49-0000	1817 ERICKSON CI	\$ 1,864.56
494965-133448	WASHINGTON, MICHELINE	171-310 31-0000	2540 SOMERSET DR	\$ 1,437.99
20913-130188	WATSON, PINK	169-090 01-0000	1020 E NINTH ST	\$ 1,195.49
664417-82258	WATT, SHELLY	123-222 34-0000	1471 MIDDLEFIELD AV	\$ 716.78
719377-131230	WEAVER, RUTH M & FLOYD TR	169-213 05-0000	2142 SCRIBNER ST	\$ 1,060.66
291489-225838	WEBER, CHARLES IV/JOHN F	102-010 04-0000	4150 PACIFIC AV	\$ 5,851.20
697703-92172	WENZEL, KIRK	135-323 06-0000	1027 W ELM ST	\$ 743.97
690661-5392	WHEELER-HURLEY, LORI ANN	071-300 13-0000	7404 LIGHTHOUSE DR	\$ 1,437.06
702381-91716	WHITE FERGUSON, TEVIN DEIJON	135-270 14-0000	1119 W OAK ST	\$ 1,200.12
652183-104102	WHITE LIVING TRUST	147-073 15-0000	1218 S HARRISON ST	\$ 2,268.24
652183-130472	WHITE LIVING TRUST	169-153 23-0000	1561 E NINTH ST	\$ 1,136.24
652183-274208	WHITE LIVING TRUST	171-110 12-0000	2135 POCK LN	\$ 3,076.14
710725-116284	WHITE LIVING TRUST	157-183 28-0000	450 S BROADWAY AV	\$ 1,405.82
710725-122632	WHITE LIVING TRUST	163-111 14-0000	914 W LEVER BL	\$ 1,189.42
710725-126636	WHITE LIVING TRUST	165-290 08-0000	2849 S VAN BUREN ST	\$ 1,016.69
710725-127246	WHITE LIVING TRUST	165-360 28-0000	2256 S COMMERCE ST	\$ 896.84
710725-130034	WHITE LIVING TRUST	169-075 18-0000	2052 S PILGRIM ST	\$ 462.67
710725-130628	WHITE LIVING TRUST	169-162 01-0000	2122 S AIRPORT WY	\$ 1,340.93
710725-132128	WHITE LIVING TRUST	171-133 28-0000	2112 POCK LN	\$ 932.38
710725-133476	WHITE LIVING TRUST	171-310 46-0000	2307 SOMERSET DR	\$ 1,060.66
710725-137438	WHITE LIVING TRUST	177-221 07-0000	3314 DURANGO WY	\$ 932.38
710725-137564	WHITE LIVING TRUST	177-223 24-0000	3455 ZAMORA WY	\$ 1,266.46
519153-209168	WHITE, ANGELINE	163-620 23-0000	2108 BEAU PRE ST	\$ 1,294.34
703689-133162	WHITE, FELICIA ANN	171-272 06-0000	2436 E EIGHTH ST	\$ 1,285.90
541633-130754	WHITE, RALPH	169-166 02-0000	2126 PHELPS ST	\$ 1,347.03
668401-131994	WHITE, RALPH	171-123 18-0000	2454 E SIXTH ST	\$ 1,372.81
541633-130410	WHITE, RALPH	169-152 02-0000	2301 PHELPS ST	\$ 832.79
509241-104236	WHITE, RALPH	147-082 14-0000	1320 S VAN BUREN ST	\$ 1,528.53
541633-242698	WHITE, RALPH	155-030 42-0000	1725 E LAFAYETTE ST	\$ 823.86
546985-130144	WHITE, RALPH LEE	169-080 34-0000	1224 E EIGHTH ST	\$ 1,541.56
546985-130810	WHITE, RALPH LEE	169-166 30-0000	1533 E EIGHTH ST	\$ 1,190.44
546985-132118	WHITE, RALPH LEE	171-133 23-0000	2407 MONTCLAIR ST	\$ 1,377.98
638317-130506	WHITE, RALPH LEE	169-154 02-0000	1506 E NINTH ST	\$ 712.07
638317-132620	WHITE, RALPH LEE	171-190 12-0000	2954 S B ST	\$ 903.84
710725-132000	WHITE, RALPH LEE	171-131 02-0000	2411 E SEVENTH ST	\$ 1,372.63
674171-1106	WHITE, RANDY	163-460 46-0000	1534 APTOS LN	\$ 1,192.62
502655-131228	WHITEN, RODNEY J	169-213 04-0000	2138 SCRIBNER ST	\$ 1,015.12
516305-115582	WHITNEY, GERALDINE	157-102 02-0000	2940 E MAIN ST	\$ 813.83
661681-44810	WILLIAMS II, JOHN C*	097-462 35-0000	942 PORTER AV	\$ 2,574.15
200109-137048	WILLIAMS TR, ALEAN A	177-163 09-0000	3068 VOLNEY ST	\$ 1,015.97
705205-133234	WILLIAMS, ANDREW	171-273 12-0000	2520 E NINTH ST	\$ 1,466.45
696699-10284	WILLIAMS, BILLY	072-370 08-0000	1325 CANDLEWOOD WY	\$ 2,412.03
303-21872	WILLIAMS, JOHNNIE/GEORGIA	080-080 02-0000	3012 ADMIRAL DR	\$ 2,159.20
548411-82048	WILLIAMS, JON A/RITA F	123-211 41-0000	1621 TUXEDO S AV	\$ 420.64
717921-125926	WILLIAMS, JUDITH	165-163 19-0000	212 DELHI AV	\$ 932.38
727635-7328	WILLIAMS, KENNETH & DINA	072-040 01-0000	2007 CHAPARRAL WY	\$ 1,862.63
709175-92600	WILLIAMS, MARVIN L	135-370 21-0000	832 W VINE ST	\$ 2,521.60
708775-94642	WILLIAMS, PAULA J	137-121 07-0000	1229 N COMMERCE ST	\$ 1,594.56
664549-27760	WILLIAMS, TIMOTHY J	081-375 11-0000	245 W SWAIN RD	\$ 3,722.98
503631-137166	WILLIAMS, WILLIE M	177-165 36-0000	3252 S AIRPORT WY	\$ 6,538.82
670043-95278	WILLIS, CHARLES M	137-165 13-0000	445 W FLORA ST	\$ 965.30
495237-84922	WILLS, KATHERINE M	125-310 05-0000	438 E ALPINE AV	\$ 1,568.17
661663-114958	WILSON, CAROLYN	155-480 20-0000	923 BURKETT AV	\$ 1,021.70

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
720919-231708	WILSON, SHARON LYNN	163-690 19-0000	1614 TERRA VISTA LN	\$ 1,016.69
517353-130568	WINSTON, ALICE	169-154 33-0000	1521 JULIAN ST	\$ 1,580.05
489455-82692	WOFFORD, SARRA	123-300 14-0000	2138 CLIPPER LN	\$ 926.66
497109-73624	WOMBLE, ELIZABETH	115-200 39-0000	260 E FARGO ST	\$ 1,012.85
711891-74152	WOMBLE, JEFFREY ALLEN	115-254 07-0000	606 E BARRYMORE ST	\$ 964.11
349285-253448	WONG, ANDREW	116-560 19-0000	4103 COASTAL COVE LN	\$ 952.17
715779-133498	WONG, ANTHONY & HOP T	171-320 10-0000	2503 MARIBESS ST	\$ 1,060.66
701865-104376	WONG, JADINE	147-091 16-0000	1028 S VAN BUREN ST	\$ 765.80
717389-123800	WOO, KENNETH C	163-400 14-0000	1351 LUNA LN	\$ 573.69
192459-49690	WOOD, KATHLEEN DENISE	100-380 16-0000	6009 CAROLINA CI	\$ 815.86
522051-75072	WOODRUFF, GLENDA S	117-110 24-0000	2051 FUNSTON AV	\$ 1,213.26
496879-130612	WRIGHT, CLIFFORD	169-155 17-0000	1566 JULIAN ST	\$ 1,029.19
436599-268808	WU, DONGYING	124-340 23-0000	9109 CHIANTI CI	\$ 2,527.07
498537-183522	XIONG, VANG	147-050 44-0000	628 W WORTH ST	\$ 973.34
535497-100024	YBARRA, ROSIE	141-240 12-0000	711 N FILBERT ST	\$ 927.05
677131-126408	YEPEZ, CASSANDRA	165-240 08-0000	137 W TENTH ST	\$ 833.69
648755-103778	YOUNG, KATHLEEN	147-030 23-0000	545 W HAZELTON AV	\$ 1,027.01
701023-260848	YOUNG, MARLENE E	066-250 40-0000	5628 WESTCHESTER CI	\$ 1,060.97
528237-111996	YSIANO, RUBEN	153-206 20-0000	2325 E MAIN ST	\$ 1,617.41
719651-273590	ZAMBRANO, VICTOR H	177-380 30-0000	1597 BANDONI DR	\$ 1,060.66
464489-241716	ZAMORA, ELIZABETH	070-270 11-0000	1951 ORVIS DR	\$ 1,644.00
523247-110152	ZARAGOZA, ANA MARIE	151-276 13-0000	442 S SIERRA NEVADA ST	\$ 973.53
647943-126944	ZARATE, CATHERINE	165-310 37-0000	2664 FAIRMONT AV	\$ 4,420.14
716013-231636	ZULEVIC, STEPHAN M	155-330 43-0000	2266 E TAYLOR ST	\$ 1,060.66
523449-125510	ZUNIGA, ELIAZAR LOPEZ	165-130 21-0000	225 DELHI AV	\$ 1,504.47
491761-192878	ZUNIGA-MORENO, CARLOS E	163-504 06-0000	2339 DRY CREEK WY	\$ 1,462.24
1370				\$ 1,982,025.11

Resolution No. 2022-07-26-1602

STOCKTON CITY COUNCIL

RESOLUTION OVERRULING PROTESTS, CONFIRMING THE DELINQUENT UTILITY BILLING CHARGES, ADOPTING THE DELINQUENT UTILITY SERVICES CHARGES, 2021 ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TAX ROLL

On March 20, 2018, the City Council adopted Resolution 2018-03-20-1403, which reaffirmed and reenacted the City of Stockton's previously adopted water, sewer, solid waste collection, and stormwater service rates and charges, to avail itself of the authority under the California Health and Safety Code to collect such rates and charges on the tax roll; and

Pursuant to California Health and Safety Code section 5473 *et seq.*, the City has the authority to elect to have its water, sewer, solid waste collection, and storm water service charges, and any such delinquent charges and applicable penalties, collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, its taxes; and

Hearings were held before an Administrative Hearing Officer June 22 and June 23, 2022, wherein all objections to the proposed property tax assessments for delinquent utility charges were heard; and

The Administrative Services Department updated the proposed Delinquent Utility Service Charges, 2022 Assessment Report to reflect the order from the Administrative Hearing Officer; and

Notice of the Public Hearing held on July 26, 2022, was duly and regularly published in The Record in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk; and

A public hearing was held on July 26, 2022, by the City Council to hear and consider all objections and protests to the Delinquent Utility Service Charges, 2022 Assessment Report; and

The City Council finds that it is in the best interests of the City to collect delinquent water, sewer, solid waste collection, and stormwater service charges on the tax roll, which charges shall constitute a lien against the parcel or parcels of land described in the report in accordance with California Health and Safety Code sections 5473 *et seq.*; now, therefore,

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The City Council hereby finds and determines that protests have not been made by the owners of a majority of the separate parcels or property described in the report. All protests, including all written protests not withdrawn in writing before the conclusion of the public hearing, to the proposed levy of assessments and objections to the charges listed in the Delinquent Utility Service Charges, 2022 Assessment Report, attached hereto as Exhibit 1 and by reference made a part hereof, are hereby overruled.

2. The charges set forth in the Delinquent Utility Service Charges, 2022 Assessment Report for the unpaid utility service charges incurred by property owners to the real properties described in the report are hereby confirmed.

3. The Delinquent Utility Service Charges, 2022 Assessment Report is hereby adopted, which a copy of said report is attached as Exhibit 1 and incorporated by this reference.

4. The City Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Chief Financial Officer of the City of Stockton, who is hereby authorized to and shall cause the amount of the assessments to be added to Fiscal Year 2021-22 regular bill of taxes levied against said properties for municipal purposes, which said amounts shall be collected at the time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and procedures under foreclosure and sale in case of delinquency as provided for ordinary municipal taxes. On or before the 10th day of August, 2022, the City Clerk is hereby authorized and directed to file a copy of the report, in either written or electronic form, with the County of San Joaquin Auditor-Controller (or such other County officers as may request same), or such other date as may be permitted by the County of San Joaquin Auditor-Controller or such other County officers.

5. The City Council hereby requests the County of San Joaquin Auditor-Controller (and such other County officers as required) to collect the delinquent water, sewer, solid waste collection, and storm water service charges on the 2022-2023 tax bills for the taxable parcels in the City of Stockton identified in the report. Such delinquent charges shall be collected at the same time and in the same manner and by the same persons as, together with and not separately from, the general taxes for the City of Stockton, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties to be levied on and collected from the owners of said parcel.

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6. The City Manager is hereby authorized to take whatever actions are necessary and appropriate to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED July 26, 2022.

ATTEST:



ELIZA R. GARZA, CMC
City Clerk of the City of Stockton



KEVIN J. LINCOLN II
Mayor of the City of Stockton

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
726237-5508	209 PROP GROUP LLC	071-310 33-0000	3364 SCHOONER DR	\$ 1,537.29
675297-288380	801 SOUTH CALIFORNIA ST LLC	147-215 12-0000	815 S CALIFORNIA ST	\$ 1,486.02
391127-280264	ABDULLAH, SHARON	066-310 01-0000	5289 VESTA CI	\$ 1,885.55
418043-253902	ABRIOL, ANTHONY	070-310 58-0000	10534 SILENT GROVE CT	\$ 2,863.72
722971-126126	ACEVES, FAUSTINO	165-181 47-0000	2219 TURNPIKE RD	\$ 1,016.69
531069-72504	ACEVES, FRANK	115-114 11-0000	10 W CHURCHILL ST	\$ 631.87
690823-129958	ACOSTA, ANGELITA M	169-073 11-0000	1105 E SEVENTH ST	\$ 1,293.12
717561-124002	ADADE, JOHN	163-450 22-0000	1079 SANDOVAL CT	\$ 932.38
700101-104316	ADAME, JOSE JESUS GUERRERO	147-085 10-0000	1245 S COMMERCE ST	\$ 833.68
703193-81738	ADAMS, BRYAN JAMES	123-192 17-0000	1859 MIDDLEFIELD AV	\$ 771.43
3269-29594	ADAMS, JEFFREY D	082-090 02-0000	8560 YARMOUTH DR	\$ 1,921.74
456503-229342	AGUAYO, ENRIQUE	151-110 06-0000	901 E MINER AV	\$ 2,175.17
722213-304522	AGUILAR, ANTONIO/GUADALUPE	171-290 14-0000	2237 S MARIPOSA RD UT	\$ 1,817.63
540713-100062	AGUILAR, EDGAR	141-250 10-0000	2457 E ACACIA ST	\$ 971.19
711679-80186	AGUILAR, VIRGINIA	123-052 09-0000	2205 FRASER AV	\$ 1,050.93
554499-112742	AGUIRRE, BLANCA L	155-060 37-0000	1725 E SCOTTS AV	\$ 908.90
211457-255482	AGUIRRE, JOEY	164-340 29-0000	3904 STETSON CT	\$ 1,883.52
689141-139206	AGUSTIN, CHRISTINA	071-400 19-0000	9757 TWIN CREEKS AV	\$ 829.62
428459-10818	AHMED, YASMINE	072-330 62-0000	8615 GRAYWOOD CT	\$ 1,419.69
414387-266684	AJMAL, ABID	124-350 55-0000	3067 CORTONA LN	\$ 1,622.51
693257-72428	AKINO, LEILANI	115-112 19-0000	51 W DOWNS ST	\$ 833.68
703507-95560	AKSAR, ALI	137-201 07-0000	300 W PARK ST	\$ 4,828.70
659797-108106	ALANIS, SANDRA B *	151-032 26-0000	1160 N PILGRIM ST	\$ 1,810.94
553173-108294	ALBIN, PATRICIA	151-042 18-0000	1211 E ACACIA ST	\$ 927.50
557873-126480	ALCANTRA, JESSIE M/SUSANNE	165-261 27-0000	2425 S HARRISON ST	\$ 719.42
718983-122364	ALEXANDER, WILLIAM	163-510 05-0000	2417 DIAMOND OAKS ST	\$ 932.38
353935-260394	ALEXANDER-THOMAS, VALERY	166-450 27-0000	2611 WOODSHIRE CT	\$ 1,698.90
442221-256726	ALI, RIASAT	166-380 51-0000	2426 GALLEY WY	\$ 2,749.55
723335-106078	ALL 4 ONE PROPERTY	147-295 18-0000	930 S STANISLAUS ST	\$ 896.96
661675-217070	ALL MINI VANS, TRUCK & AUTO	167-183 15-0000	930 E DR MARTIN LUTHER KING JR BL B	\$ 276.34
661675-217074	ALL MINI VANS, TRUCK & AUTO	167-184 05-0000	936 E FIRST ST	\$ 512.96
661675-217076	ALL MINI VANS, TRUCK & AUTO	167-184 15-0000	936 E FIRST ST	\$ 1,071.15
661675-230358	ALL MINI VANS, TRUCK & AUTO	167-183 03-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 750.26
518487-124588	ALLEN, STELLA/JAMES	165-055 20-0000	351 W FIFTH ST	\$ 1,377.98
526739-124590	ALLEN, STELLA/JAMES	165-055 21-0000	357 W FIFTH ST	\$ 927.37
718163-106196	ALMAZAN, GWEN	147-330 29-0000	1120 S GRANT ST	\$ 1,020.38
684227-96436	ALOMAR, FILOMENA	139-040 31-0000	245 E POPLAR ST	\$ 1,878.63
564235-125018	ALONZO JR, CRUZ R	165-130 11-0000	1979 S MADISON ST	\$ 932.38
690377-100576	ALONZO, PHIL	143-030 10-0000	1566 RHODE ISLAND AV	\$ 1,122.42
709921-103488	ALVARADO, RAFAEL M	145-310 42-0000	1329 W HAZELTON AV	\$ 1,343.50
695189-77364	ALVAREZ, ANTONIO	119-050 31-0000	2386 MISTLETOE AV	\$ 455.37
435255-277854	ALVAREZ, FELIX	128-290 32-0000	5113 STRAWBERRY WY	\$ 2,109.53
683579-107944	ALVAREZ, JOSE CARLOS	151-023 24-0000	1260 N AIRPORT WY	\$ 1,021.70
510853-91426	ALVIZREZ, JOHANA	135-230 05-0000	820 N PERSHING AV	\$ 1,440.58
498725-77288	AMAYA, ROGER A CALLEJAS	119-044 08-0000	3136 N F ST	\$ 781.96
689457-50776	ANDEOLA, VALERIE	102-120 15-0000	426 E LANCASTER DR	\$ 715.12
708011-109404	ANDERSON, BETTY	151-170 26-0000	1405 CHANNEL ST	\$ 1,294.20
649699-250716	ANDERSON, JEFFREY/ELIZABETH	116-530 54-0000	3726 BRIDLEWOOD CI	\$ 1,270.94
479815-5724	ANDERSON, THOMAS	071-372 14-0000	9353 WHITE WATER LN	\$ 2,405.77
686165-95120	ANDRADE, JEANETTE	137-161 06-0000	620 W POPLAR ST	\$ 1,207.38
553683-83642	ANDRES JR, THOMAS	125-140 44-0000	4 W MONTEREY AV	\$ 1,294.34
667261-89776	ANDREWS, LEAH *	133-460 44-0000	1811 W WILLOW ST	\$ 1,018.19
531297-127656	ANTUNA-MIRANDA, RENEE	167-043 01-0000	206 E FOURTH ST	\$ 715.27
531297-128692	ANTUNA-MIRANDA, RENEE	167-131 17-0000	1638 S SAN JOAQUIN ST	\$ 890.00
237327-115058	APARICIO, BACILISC	157-030 26-0000	132 GLACIER CT	\$ 548.84
485635-123878	APHAYRAJ, SRITHON	163-410 26-0000	1422 LAGUNA CI	\$ 324.26
701049-114006	ARBANASIN, TINA EST	155-350 06-0000	2254 E MAIN ST	\$ 797.56
546113-131462	ARCE JR, EDWARD	169-260 17-0000	2349 S SACRAMENTO ST	\$ 1,169.00
669147-92720	ARCOS,RUBEN	135-380 28-0000	815 W MAGNOLIA ST	\$ 624.29
458951-237740	ARENZANA JR, JESUS	096-300 03-0000	4898 KIMBALL HILL CI	\$ 1,887.94
642029-76086	AREVALO, RAUL C	117-225 01-0000	1760 SYCAMORE AV	\$ 927.49
486029-277294	AREVALO, SERGIO	177-390 41-0000	1530 MANIAGO DR	\$ 1,158.35
443411-236576	ARGOMIDO, ALVIN/MINIE C	166-170 48-0000	2150 ENGLAND CT	\$ 1,674.90
546415-126606	ARINAGA, MARIE LUPE	165-280 35-0000	2847 S LINCOLN ST	\$ 1,328.95

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
693769-128466	ARISTORENA, WANDA L	167-115 18-0000	1814 S AMERICAN ST	\$ 1,082.07
553133-76674	ARIZMENDEZ, LUCIANO	117-290 20-0000	1510 SUNNYSIDE AV	\$ 1,739.57
560145-79528	ARMSTRONG, LATASHA	121-120 35-0000	2444 OREGON AV	\$ 1,527.12
564783-103898	ARREGUIN, ARMANDO	147-050 36-0000	509 W ANDERSON ST	\$ 833.69
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330 24-0000	1220 FUNSTON AV	\$ 927.50
693909-97566	ARROYO CORNELIO, KARLA E	139-224 05-0000	728 E OAK ST	\$ 1,173.69
716993-104352	ARROYO JR, LORENZO	147-091 04-0000	1005 S MONROE ST	\$ 932.38
694879-114122	ARROYO, BERTHA	155-360 36-0000	310 MCDONELL AV	\$ 2,508.99
539559-99916	ARROYO, CHRISTINA	141-233 14-0000	2362 E OAK ST	\$ 734.38
715295-110230	ARROYO, LORENZO	151-280 32-0000	1137 E HAZELTON AV	\$ 3,006.08
718133-128036	ARROYO, SILA	167-092 11-0000	2171 S SUTTER ST	\$ 932.38
708077-45862	ARTIAGA, JESUS	098-050 21-0000	3723 FORT DONELSON DR	\$ 1,391.97
564655-90152	AUGH, DANIEL R	135-042 17-0000	1606 LUCERNE AV	\$ 1,527.12
566791-76616	AVALOS, CIPRIANO A	117-280 02-0000	1535 SCHOOL AV	\$ 775.59
717269-123496	AVALOS, ERICKA	163-270 24-0000	843 SABRINA ST	\$ 3,135.89
527739-129350	AVALOS, JOSE N	167-184 12-0000	1544 S AURORA ST	\$ 1,096.04
667725-108260	AVALOS, MARIA ELENA	151-042 03-0000	1224 ROOSEVELT ST	\$ 1,010.54
487283-124506	AVALOS, MARSHALL A	165-053 28-0000	539 W FIFTH ST	\$ 877.14
485215-67702	AVALOS, MICHAEL	113-061 11-0000	1253 TUXEDO S AV	\$ 933.72
553211-278598	AVILA, MIGUEL	143-140 46-0000	1888 SUTRO AV	\$ 921.57
715805-113670	AVILA, RICARDO C	155-270 12-0000	2110 E CHURCH ST	\$ 1,060.66
135965-36210	AWARAYAN, DELMA AGUIRRE	090-042 16-0000	1719 CRESTWOOD CI	\$ 1,715.66
701473-232866	AYA INVESTMENTS LLC	171-290 02-0000	2045 S MARIPOSA RD	\$ 1,615.04
715519-115768	AYALA, MA LETICIA	157-121 06-0000	1005 S SHASTA AV	\$ 2,886.13
692775-97694	AYNAGA, NOEL G	139-240 11-0000	321 N AMERICAN ST	\$ 494.98
692775-97696	AYNAGA, NOEL G	139-240 12-0000	545 E MINER AV	\$ 607.98
548983-112936	AYON, LIDIA	155-100 26-0000	1712 MILTON ST	\$ 301.18
372677-31560	BABBITT, MILTON	082-310 07-0000	2956 W HAMMER LN	\$ 2,593.64
677743-251260	BACHKETHI, NAVEEN	166-340 27-0000	4219 TURBIGO CT	\$ 4,145.93
723261-119332	BADWAL, RAMJIT SINGH/ BALBIR K	159-120 08-0000	419 S WALKER LN	\$ 4,181.31
525751-114096	BAGSBY, DOROTHY M	155-360 22-0000	2356 ALMA AV	\$ 864.92
435803-38238	BAILEY, ROBERTA	090-220 26-0000	8426 PYRENEES CT	\$ 1,682.64
541539-111106	BAKER, FRANCES	153-101 17-0000	2075 E WASHINGTON ST	\$ 349.50
715405-112928	BAKER, TRAVON J	155-100 22-0000	1704 MILTON ST	\$ 1,060.66
529383-111338	BALDOZ, ROSARIO M	153-114 01-0000	2106 E WEBER AV	\$ 813.49
529101-78116	BANGUIS, ARMAN	119-180 07-0000	3162 REDWOOD AV	\$ 484.96
710403-90514	BARAJAS, DARLENE	135-141 08-0000	1510 PICARDY DR	\$ 1,050.93
695155-95738	BARAJAS, JOSE MORENO	137-213 07-0000	621 N LINCOLN ST	\$ 833.68
492279-126428	BARAJAS, LAURA	165-240 19-0000	2492 S MADISON ST	\$ 833.69
635267-68026	BARGE, CORY	113-090 04-0000	2405 MANCHESTER AV	\$ 784.64
710911-91766	BARNES, JENNIFER C	135-270 46-0000	1130 W OAK ST	\$ 1,196.91
296207-49378	BARNEY, JAMES D/ERICA	100-280 21-0000	6122 GRIGSBY PL	\$ 1,343.90
668177-115648	BARRAGAN, MARIA	157-104 08-0000	859 S GOLDEN GATE AV	\$ 1,621.56
527085-135062	BARRETO, RAFAEL C	173-360 01-0000	3017 JULIET RD	\$ 735.59
642515-104856	BARRIOS, MARIA M	147-152 06-0000	1101 S CENTER ST	\$ 5,359.20
448435-228712	BARRIOS, MARITZA	147-160 05-0000	1211 TURNPIKE RD	\$ 863.84
700679-12030	BARRON, MARISELA	077-090 12-0000	2506 JASMINE AV	\$ 2,266.48
540039-129394	BASA-ROSAS, MA CONCEPCION	167-192 03-0000	726 E THIRD ST	\$ 1,190.32
404873-10822	BASTIDA, LINA	072-330 64-0000	1057 GRAYWOOD CI	\$ 2,896.63
183373-119664	BATTERTON, BETTY MARIE	159-160 05-0000	5001 DANA AV	\$ 1,083.59
428461-43364	BAUMGARDNER, RICKY M	096-090 06-0000	5803 TEVLIN LN	\$ 1,457.70
542587-124598	BAUTISTA, FLOR	165-060 03-0000	1718 S LINCOLN ST	\$ 2,140.11
463695-12226	BAUTISTA, JOSEPH/ANAI	077-112 08-0000	7624 ROSEWOOD DR	\$ 1,761.80
504361-77416	BELISLE, THOMAS	119-061 14-0000	2236 ROBINDALE AV	\$ 919.06
665481-289822	BELL, BRIAN C	117-500 50-0000	1731 MIGHTY OAK DR	\$ 833.69
708103-277210	BELLARD, ANTONIQUE	177-390 72-0000	1432 ARTESE LN	\$ 1,300.31
196133-206270	BELMESSIERI, JANICE L	163-570 11-0000	2261 HOUSTON AV	\$ 932.38
731157-289716	BENAVIDES, JORGE H	117-490 17-0000	4272 RED OAK LN	\$ 1,939.15
564021-93668	BENNETT, CHRISTOPHER	137-020 42-0000	1825 PACIFIC AV	\$ 13,226.89
490675-69014	BENTLEY, F C	113-230 24-0000	602 BRISTOL AV	\$ 888.95
556341-78594	BERNARDINO, EDUARDO	119-230 23-0000	2342 MCCOMB AV	\$ 739.12
714743-108382	BETZ, ALEXANDER F	151-044 12-0000	1421 E ACACIA ST	\$ 966.71
572945-64484	BETZ, CIERRA	111-361 11-0000	1750 W SONOMA AV	\$ 1,527.13
644885-106596	BHULLAR, SABINA	149-070 22-0000	203 E HAZELTON AV	\$ 462.24

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
644885-184518	BHULLAR, SABINA	149-070 21-0000	520 S HUNTER ST	\$ 548.90
663221-27460	BILYEU, ANN L *	081-347 01-0000	6203 ALTURAS AV	\$ 1,527.12
688833-100194	BLACK, TONYA	141-260 26-0000	2451 ANITA ST	\$ 833.69
487315-68582	BLAYLOCK, NANCY G	113-190 04-0000	2257 KENSINGTON WY	\$ 1,200.12
493753-105334	BLEA II, JAMES	147-211 10-0000	827 S SAN JOAQUIN ST	\$ 2,357.11
646719-113622	BLEDSOE, DONNELL	155-260 22-0000	2038 E CHURCH ST	\$ 833.69
513207-130764	BLEDSOE, ROSIE	169-166 07-0000	1526 SPRING ST	\$ 1,156.64
696511-111032	BO+902:961RDER, NANCY D	153-090 08-0000	23 N B ST	\$ 831.96
716985-123066	BOBIAN, NARCE	163-180 39-0000	1913 S BAKER ST	\$ 1,189.42
708599-137740	BOBO, DERRICK	177-250 20-0000	3416 ANNE ST	\$ 1,062.30
550367-111940	BOLDING, CHRISTOPHER	153-205 07-0000	2368 E LAFAYETTE ST	\$ 1,552.94
703853-81744	BOOK, KEVIN	123-193 01-0000	1792 COUNTRY CLUB BL	\$ 764.72
505365-89046	BOOTH, DONALD W/SHIRLEY TR	133-330 20-0000	2055 MONTE DIABLO AV	\$ 1,050.93
644511-246194	BOYD, SHAYLA	164-050 52-0000	3221 KAY BRIDGES PL	\$ 1,861.37
358147-255174	BRANCH, MARGARET	164-350 11-0000	4127 BOO LN	\$ 2,289.00
699425-110630	BRAVO, JOSE MANUEL	151-335 07-0000	933 S WILSON WY	\$ 529.53
672071-92214	BRAZELTON, CURTIS	135-324 17-0000	1059 W HARDING WY	\$ 927.49
485243-84214	BRAZZEL, DEBORAH	125-200 34-0000	210 E ELLIS ST	\$ 1,012.38
712233-84098	BRENKWITZ, THOMAS S/ MARY ANNE	125-190 25-0000	216 E ARCADE ST	\$ 1,078.73
642617-229580	BRIDGES, DAMON	151-332 03-0000	1234 E ANDERSON ST	\$ 1,499.77
542039-83976	BRISTOL, C L	125-180 20-0000	140 E SONOMA AV	\$ 1,200.12
510189-129984	BROWN JR, DAVID L	169-074 10-0000	2143 S PILGRIM ST	\$ 1,043.22
567891-31380	BROWN JR, WILLIE E	082-290 21-0000	7427 SHOREHAM PL	\$ 1,215.59
710881-137086	BROWN TAYLOR, SANDRA	177-164 16-0000	3251 VOLNEY ST	\$ 1,050.93
546571-103628	BROWN, DAVID	145-250 15-0000	340 S YOSEMITE ST	\$ 2,310.01
671579-29922	BROWN, JANINE / MARVIN	082-120 19-0000	8419 JAVETE CT	\$ 2,425.47
543637-131190	BROWN, RAYMOND	169-212 14-0000	2121 SCRIBNER ST	\$ 904.10
722499-76120	BROZ, JAMES	117-231 10-0000	1710 HIAWATHA AV	\$ 1,034.99
322773-1010	BUCKINGHAM, DANA	167-103 07-0000	2029 S SAN JOAQUIN ST	\$ 2,875.84
640169-128194	BUCKINGHAM, DANA	167-103 06-0000	2019 S SAN JOAQUIN ST	\$ 725.52
689897-115676	BUENROSTRO, ANGELICA M	157-110 06-0000	907 NETHERTON AV	\$ 927.50
324759-103618	BUGARIN, RAMON	145-250 10-0000	352 S SAN JOSE ST	\$ 870.27
692615-282050	BUGAWAN, JHOLLY ANN	177-430 49-0000	1841 OLD OAK DR	\$ 581.37
483795-78028	BUI, PHUONG M	119-160 25-0000	2449 ROBINDALE AV	\$ 783.73
293219-74244	BUNUG, JESSIE A	115-280 22-0000	3832 N STANISLAUS ST	\$ 1,103.17
557203-105206	BUSTOS, HERMELINDA	147-201 07-0000	1023 S SAN JOAQUIN ST	\$ 1,847.36
677701-29568	BUTCHER, DONTE L	082-080 41-0000	3113 VALLEY FORGE DR	\$ 1,214.61
715365-110364	BUTLER, JESSIE	151-295 03-0000	1422 E CHURCH ST	\$ 932.38
553855-112822	CABAN, RICHARD ANDREW	155-090 22-0000	1741 MILTON ST	\$ 927.50
710029-106464	CABATIAN, ELEANOR	149-064 07-0000	415 S HUNTER ST	\$ 1,121.70
356319-29066	CABRALES, PAULA	081-520 36-0000	7723 N EL DORADO ST	\$ 1,609.92
373859-273444	CABRERA, JULIO	117-420 43-0000	2045 MOSS OAK WY	\$ 740.05
547187-83328	CABRERA, RALPH A	125-110 11-0000	10 E ELLIS ST	\$ 1,447.08
716183-114102	CABRRERA, GILBERT M/ ELENA	155-360 25-0000	449 SHARON AV	\$ 478.87
730147-106276	CADENA, EVA/LUIS	147-343 12-0000	1326 S STANISLAUS ST	\$ 642.57
538909-26232	CAGULADA, LEONARD	081-234 16-0000	6326 KERMIT LN	\$ 1,060.66
693923-129322	CALDERON ALCAZAR, FRANCISCO	167-183 08-0000	1448 S AURORA ST	\$ 833.68
715691-133108	CALDERON, ERIKA BANDERAS	171-260 18-0000	2419 NIGHTINGALE AV	\$ 1,060.66
510301-75890	CALDERON, JORGE O	117-190 28-0000	1604 WEST LN	\$ 1,527.13
671461-36686	CALLEGRI, MICHAEL A	090-080 05-0000	2505 CLARIDGE LN	\$ 3,127.81
638875-64504	CAMMACK- MOORE, JOANN	111-361 21-0000	1763 W MENDOCINO AV	\$ 1,023.61
539889-108362	CAMPOS, CLARISA	151-043 24-0000	1034 N AIRPORT WY	\$ 1,249.93
666993-94318	CAMPOY, TRISHA *	137-095 11-0000	429 W WILLOW ST	\$ 833.69
447879-42630	CANEDO, HUGO JR	094-320 76-0000	1818 MT MORAN CT	\$ 1,618.13
691095-96478	CAPITAL HOMES INVESTMENTS	139-051 04-0000	807 N EL DORADO ST	\$ 17,800.74
715541-104604	CAPURRO, PETRA	147-103 05-0000	201 W WORTH ST	\$ 1,231.26
496327-284576	CAPURRO, SARINA	151-080 53-0000	1143 E OAK ST	\$ 878.60
486399-78516	CARBAJAL, MARGARITA D	119-220 25-0000	2530 FLORIDA AV	\$ 781.96
337409-119194	CARDOSA, ESTHER M	159-083 16-0000	940 S CARROLL AV	\$ 830.80
517745-127150	CARRILLO, CRYSTAL	165-350 32-0000	2459 S MADISON ST	\$ 841.97
114127-13180	CARROLL, ANTHONY RICHARD	077-260 17-0000	7509 CAMELLIA LN	\$ 1,196.35
683253-69984	CARTER, JASMINE M	113-370 27-0000	660 LEXINGTON AV	\$ 833.68
306671-11328	CARTER, THOMAS/AUDRA	072-230 33-0000	9821 KOALA CT	\$ 2,645.15
494219-100978	CASILLAS, BENJAMIN	143-090 27-0000	2749 E POPLAR ST	\$ 879.86

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543841-274500	CASILLAS, BLAS	117-410 22-0000	3904 RED OAK LN	\$ 833.69
494899-111086	CASILLAS, MARTHA G	153-090 50-0000	1949 MYRTLE ST	\$ 273.79
358335-33738	CASSEL, LAURA/ARTHUR	088-150 07-0000	1024 ENVIEW CT	\$ 1,401.60
224417-257426	CASTANEDA, LUIS	126-030 54-0000	3122 PETIT LN	\$ 1,209.68
502243-114558	CASTELLANOS, JULIE	155-430 20-0000	2515 HOME ST	\$ 336.73
661379-274690	CASTELLANOS, PEDRO	143-320 49-0000	629 N GERTRUDE AV	\$ 943.73
658999-224648	CASTELLON, DAVID	168-110 40-0000	854 HENRY LONG BL	\$ 1,841.41
720199-27392	CASTILLO, ANTHONY	081-345 15-0000	6125 CRESENDA AV	\$ 896.96
712711-84760	CASTILLO, MICHELLE	125-280 25-0000	329 E MENDOCINO AV	\$ 966.71
554849-100862	CASTLEMAN, THOMAS LEE	143-460 15-0000	845 N GOLDEN GATE AV	\$ 937.41
298083-224670	CASTON, JACQUELINE	168-110 49-0000	950 HENRY LONG BL	\$ 3,460.55
717973-126744	CASTRO, CHRISTIANE C	165-303 04-0000	2617 S MONROE ST	\$ 1,060.66
696599-42438	CAZARES, JUAN CARLOS	094-310 48-0000	6721 EL CAPITAN CI	\$ 1,541.20
554727-26274	CEDANO, JAVIER	081-241 08-0000	6408 N EL DORADO ST	\$ 1,038.94
663229-99732	CEJA JR, MICHAEL	141-212 10-0000	707 BELVEDERE AV	\$ 1,291.18
719757-205678	CEJA, DANIEL AVALOS	163-590 10-0000	2199 NAPA RIVER DR	\$ 932.38
692293-214524	CEJA, HECTOR	119-270 49-0000	2708 FLORIDA AV	\$ 884.81
424661-40336	CEJA, JUAN	090-550 11-0000	9441 TUSCANY CI	\$ 2,374.75
706011-96014	CEJA, KATIE	137-310 21-0000	18 W SONORA ST	\$ 1,595.14
662061-105432	CEJA, KATIE ANN	147-214 13-0000	321 E ANDERSON ST	\$ 914.69
706011-105428	CEJA, KATIE ANN	147-214 11-0000	335 E ANDERSON ST	\$ 1,387.92
472575-121408	CERVANTES, AMANDA	164-290 46-0000	3812 RAMALHO LN	\$ 1,920.06
686623-24772	CERVANTES, ANNETTE	081-083 20-0000	213 CORDOVA LN	\$ 2,111.97
684343-229298	CERVANTES, ARMANDO	151-080 03-0000	1020 E PARK ST	\$ 480.46
712501-76026	CESTONI, JIMMY	117-223 07-0000	1727 FUNSTON AV	\$ 603.17
528297-50184	CHACON, SHONA	102-050 37-0000	603 E ROBINHOOD DR	\$ 1,527.12
677013-83480	CHAN, GARY A	125-130 20-0000	65 E NOBLE ST	\$ 914.69
487993-193272	CHARLES, CHRISTINE	165-114 01-0000	2066 S LINCOLN ST	\$ 1,088.04
410083-61466	CHARLES, KENNETH	110-410 15-0000	1963 PONTELLI CT	\$ 1,070.00
548565-50622	CHAVEZ, ANITA	102-100 19-0000	413 E BANBURY DR	\$ 6,146.36
680029-101770	CHAVEZ, DEBBIE	143-320 22-0000	512 N GERTRUDE AV	\$ 784.98
718305-126492	CHAVEZ, FEDERICO MONTES	165-262 24-0000	2531 S LINCOLN ST	\$ 932.38
701163-81024	CHAVEZ, JAVIER	123-152 07-0000	2046 ELMWOOD AV	\$ 355.76
713503-103388	CHEN, ELIZABETH WEI	145-170 11-0000	515 S PERSHING AV	\$ 1,782.38
562431-74104	CHRISTY, BETTY	115-252 34-0000	403 E ATLEE ST	\$ 1,411.36
531725-79636	CHRISTY, C	121-290 11-0000	2114 FULLERTON AV	\$ 1,828.54
561051-50148	CIMARRUSTTI, RUTH	102-050 19-0000	5618 KERMIT LN	\$ 1,608.12
674855-107162	CIRCA 1850 LLC	149-170 01-0000	46 N SUTTER ST	\$ 3,748.09
555981-99896	CISNEROS, ARMANDO	141-233 02-0000	2332 E OAK ST	\$ 893.74
540721-115770	CISNEROS, MARGARET E	157-121 07-0000	1011 S SHASTA AV	\$ 1,955.02
644355-23866	CISNEROS, MARISOL	080-400 33-0000	3025 BURL HOLLOW DR	\$ 1,086.13
516233-78178	CLARK, DAVID	119-190 07-0000	2824 MCCOMB AV	\$ 581.97
563427-111268	CLAY, WILLENA	153-105 09-0000	2189 E MAIN ST	\$ 733.80
669959-90274	CLAYS, GLENN *	135-050 46-0000	1761 W ACACIA ST	\$ 5,011.17
118351-10682	CLEMENT, MARY ANN/TODD	072-340 53-0000	1414 BRIARWOOD WY	\$ 716.52
533705-87736	CLOYD, EDDY	133-044 02-0000	2884 RAYMOND AV	\$ 984.49
663479-81306	COBA, JESUS *	123-163 15-0000	1907 BRISTOL AV	\$ 977.35
686561-67906	COBB, BOBBIE	113-081 01-0000	2250 N SAN JOSE ST	\$ 927.49
722539-75466	COLEMAN FAMILY TRUST	117-160 16-0000	1909 N SIERRA NEVADA ST	\$ 915.69
719601-257198	COLEMAN SR, CHARLES/M	167-082 19-0000	2234 S SUTTER ST REAR	\$ 1,796.57
15265-3964	COLEMAN SR., CHARLES/MARY TR	071-240 25-0000	3433 SCHOONER DR	\$ 1,646.47
15265-65014	COLEMAN, CHARLES	111-392 28-0000	1619 W ALPINE AV	\$ 1,484.29
707773-242006	COLLETTE, ELIZABETH/ JUSTIN	070-280 47-0000	10187 RIVER PARK CI	\$ 2,361.25
704985-107680	CONCHA, SALVADOR	149-270 04-0000	528 S AMERICAN ST	\$ 1,050.93
714269-110778	CONSTANCIO MARGRET G	153-020 33-0000	1626 E LINDSAY ST	\$ 1,224.47
519241-111424	CONTESSOTTO, GEANO	153-140 02-0000	425 N D ST	\$ 1,432.00
657563-101216	CONTRERAS, FILIBERTO	143-128 03-0000	3018 LEWIS ST	\$ 1,121.11
487239-116196	COOK, GLENDA	157-182 06-0000	501 S BROADWAY AV	\$ 1,655.44
712575-76090	COOLURES, CIDIACO	117-225 03-0000	1744 SYCAMORE AV	\$ 449.62
643085-116106	CORBIAN, MAURICIO	157-170 13-0000	753 S BROADWAY AV	\$ 4,888.92
296595-233126	CORNEJO, PABLO/MARIA CRUZ	145-140 44-0000	1710 W SONORA ST	\$ 490.35
666049-102796	CORONA, DAVID	145-050 25-0000	1850 W MAIN ST	\$ 818.17
433789-24384	CORONA, ERNESTO	081-040 17-0000	420 BERRENDO LN	\$ 1,059.39
639511-108136	CORRALES SOTA, MARIA ALBINA	151-033 16-0000	1331 ROOSEVELT ST	\$ 626.91

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701469-31430	CORREA, MICHAEL	082-300 10-0000	7502 STUEBEN WY	\$ 3,093.29
528151-102342	CORTES, NORMA A	143-410 41-0000	3128 E FREMONT ST	\$ 1,321.11
83135-55594	CORTEZ, GONZALO V/LILLY R	108-080 07-0000	5532 TREE SWALLOW CT	\$ 3,264.82
506885-125604	CORTEZ, VANESSA	165-143 01-0000	79 W SIXTH ST	\$ 972.22
689735-73130	COTE, TRAVIS	115-169 05-0000	336 GROVE ST	\$ 2,171.56
704591-118006	COX, WILLETТА J	157-333 13-0000	106 S ORO AV	\$ 681.80
670083-93310	CRANFILL, CHRISTINA	135-424 11-0000	721 W PARK ST	\$ 833.13
353575-122144	CRAWFORD, KENNETH/ROBIN	164-210 24-0000	3373 COL BROWN CT	\$ 2,386.12
518237-72022	CRAWFORD, YVONNE	115-073 08-0000	112 W FULTON ST	\$ 763.75
710411-64898	CRAYTON CARL J/COSTA JAMIE D	111-391 04-0000	1618 PRINCETON AV	\$ 1,343.50
721499-60904	CREAR, MARVIN W	110-204 28-0000	1217 W DOWNS ST	\$ 1,457.67
295369-237890	CREAR, ROXANE F	166-160 51-0000	2260 WILLIAM MOSS BL	\$ 1,724.52
682105-137534	CRESPO, AMANDA	177-223 09-0000	3349 ZAMORA WY	\$ 1,195.49
699991-276284	CROSSLAND, JOHN	164-390 04-0000	616 QUEENSLAND CI	\$ 1,528.85
311465-270848	CRUZ-MENDOZA, JESUS	179-450 21-0000	3962 DESHLER LN	\$ 1,756.17
537611-133264	CURIEL, RUBEN C	171-280 04-0000	2217 SOMERSET DR	\$ 1,060.66
535273-137494	DACPANO, ANDY	177-222 11-0000	3437 DURANGO WY	\$ 1,271.61
701371-125088	DALTON, MARCUS	165-092 01-0000	550 KOLHER ST	\$ 1,377.98
365689-21980	DANIA, MARIANNE	080-090 13-0000	2958 CHAUNCY CI	\$ 1,229.13
554855-131916	DANIEL, JOEANN	171-122 04-0000	1827 NIGHTINGALE AV	\$ 1,031.19
548165-78396	DANIEL, ROBERT B	119-200 55-0000	2326 N FILBERT ST	\$ 1,219.14
680317-174590	DANIELS PROPERTIES INC	117-360 37-0000	1771 EL PINAL DR	\$ 1,068.42
680317-83478	DANIELS PROPERTIES INC	125-130 17-0000	65 E ARCADE ST	\$ 966.71
697437-39536	DANIELS, LAKASHA L	090-380 14-0000	8382 CHEVALIER WY	\$ 1,543.35
547009-108628	DAVIE, EDWARD	151-072 01-0000	744 N PILGRIM ST	\$ 1,656.92
701735-111648	DAVIS, ANNIE LORENE	153-180 38-0000	2281 MYRTLE ST	\$ 1,255.12
653407-263050	DAVIS, MELCHISEDEC	115-360 26-0000	3943 MONIQUE CI	\$ 1,015.75
525279-82390	DAWSON, HAROLD E	123-232 07-0000	1608 ELMWOOD AV	\$ 716.79
671405-121486	DAWSON, MARCEL/SIKWAYI	164-280 15-0000	3726 STEVE LILLIE CI	\$ 3,390.85
713127-76870	DE LA ROSA, JUAN C	117-330 41-0000	1145 SCHOOL AV	\$ 966.71
552757-109958	DE LAO, PHYLLIS J	151-260 41-0000	319 S PILGRIM ST	\$ 927.50
719417-136700	DE MANZO, ROSARIO GARCIA	175-260 14-0000	242 HORTON AV	\$ 1,060.66
722769-125280	DE MARCHENA, MARIA CARDENAS	165-096 23-0000	1938 S LINCOLN ST	\$ 1,016.69
492685-118338	DEEM, PENNI JANINE	159-032 01-0000	6 S COOLIDGE AV	\$ 306.83
725205-38630	DEEN, ZENURIAN Z	090-270 22-0000	2416 FLEURY WY	\$ 2,180.56
535751-69792	DEFRAIA, ROBERT	113-361 09-0000	404 TUXEDO S AV	\$ 926.43
684943-118370	DEL RIO, JULIA	159-033 02-0000	5 S DAWES AV	\$ 949.78
502235-115834	DELANO, BILL J	157-122 21-0000	1029 DAVID AV	\$ 1,066.42
519211-72832	DELEON, BARBARA M	115-152 04-0000	3411 N HUNTER ST	\$ 748.37
507977-112208	DELGADILLO, DENISE	153-220 54-0000	2488 E MARKET ST	\$ 436.80
659477-138138	DELRIO, FREIA	116-080 05-0000	3353 WILLOWBROOK CI	\$ 1,795.40
237313-223402	DEMPSEY, BRYANT	116-090 12-0000	3712 WHISPERING CREEK CI	\$ 1,079.79
698357-74474	DHALIWAL, AMRIT S	115-320 33-0000	3540 SAN MATEO AV	\$ 415.95
711935-235574	DHOOT TR, SARBJEET	068-120 31-0000	3575 IGNACIO CI	\$ 1,381.73
548901-115426	DIAZ SOTO, MARTIN	157-090 02-0000	403 S SHASTA AV	\$ 833.68
502215-125138	DIAZ, AURELIO	165-092 27-0000	509 HOWARD ST	\$ 1,383.95
661615-98522	DIAZ, CAROLINA	141-111 01-0000	760 WATTS AV	\$ 926.09
661617-98592	DIAZ, CAROLINA	141-112 14-0000	605 WATTS AV	\$ 927.49
647131-103596	DIAZ, DANIEL	145-240 45-0000	412 S YOSEMITE ST	\$ 833.69
536049-107590	DIAZ, IGNACIO H/MARIA	149-263 07-0000	301 S GRANT ST	\$ 519.47
530415-278106	DIAZ, JOSE	117-440 11-0000	1755 COLMAR WY	\$ 921.83
659117-113830	DIAZ, JOSE M	155-330 01-0000	2204 E HAZELTON AV	\$ 1,939.14
696609-120766	DIAZ, YADIRA	159-290 26-0000	5523 ARDELLE AV	\$ 1,200.74
710731-91414	DIGIOVANNI, DOMINIC	135-225 15-0000	920 N ORANGE ST	\$ 1,196.91
643637-68696	DING, KATIE	113-203 11-0000	2230 CRAFTON WY	\$ 1,465.89
410587-241638	DIXON, MATTHEW JUSTIN	070-260 07-0000	9939 CAMPORA WY	\$ 1,266.63
516457-113966	DIXON, NATHANIEL	155-340 28-0000	2254 E CHURCH ST	\$ 1,524.25
484699-112060	DIXON, NATHANIEL	153-210 26-0000	2405 E SONORA ST	\$ 860.44
714301-111124	DIXON, NATHANIEL/ LACERNE	153-102 06-0000	2060 E WASHINGTON ST	\$ 1,240.21
694835-308178	DIXSON, DILLON L	122-150 23-0000	3022 MCCARTNEY WY	\$ 1,947.51
531159-122252	DOBOS, STEVE	163-510 34-0000	2138 GRAEAGLE ST	\$ 858.94
372525-275040	DOEUN, CHUON	122-100 43-0000	3752 MASSIMO CI	\$ 1,876.31
515337-68980	DOLEN, CHRISTINE & JIMMIE	113-230 05-0000	645 BRISTOL AV	\$ 1,082.04
530193-115642	DOMINGUEZ, GABRIEL	157-104 05-0000	831 S GOLDEN GATE AV	\$ 1,465.89

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
422879-262270	DOMINGUEZ, LUCIA	066-280 60-0000	6285 CRESTVIEW CI	\$ 1,630.28
485345-99864	DOMINGUEZ, MICHAEL A	141-231 08-0000	2347 E PARK ST	\$ 833.43
708977-91954	DORADO, CHAD	135-300 25-0000	1148 W ROSE ST	\$ 1,196.91
539743-83470	DORAN, RACHEL	125-130 13-0000	25 E ARCADE ST	\$ 1,377.98
683163-255742	DOSANJH, DAVINDER SINGH	126-190 08-0000	3340 STRICKLAND DR	\$ 1,326.32
539031-78804	DOSIER, WAYLAND	119-263 01-0000	2907 KENYON ST	\$ 739.13
23549-131080	DOUGLAS, AUDREY & BILLY JOE	169-204 06-0000	2022 SCRIBNER ST	\$ 1,060.66
700859-130040	DOUGLAS, AUDREY R	169-076 01-0000	2104 S PILGRIM ST	\$ 1,060.66
371869-265708	DOUK, KY	124-040 01-0000	3022 STEFANO DR	\$ 2,004.87
696041-83394	DREW, JERRY F	125-120 07-0000	24 W NOBLE ST	\$ 831.95
674173-112198	DUARTE AMBRIZ, HERACLIA	153-220 45-0000	2443 E LAFAYETTE ST	\$ 1,702.47
486705-123918	DUNBAR, ELAINE	163-440 05-0000	1202 GUTING DR	\$ 927.50
506833-115014	DUNDY, CELESTINE	157-030 03-0000	108 GLACIER CT	\$ 887.38
670647-228784	DUNKEL LIVING TRUST	147-292 13-0000	802 S AMERICAN ST	\$ 1,396.07
638935-64238	DUNN, CASEY	111-334 17-0000	1854 TELEGRAPH AV	\$ 1,527.13
715785-113658	DURAN, FELIPE C/ AURORA	155-270 06-0000	2198 E MARSH ST	\$ 932.38
715925-113724	DURAN, FELIPE/ AURORA	155-280 02-0000	2012 E HAZELTON AV	\$ 872.38
701899-93236	DURANO, DOUGLAS	135-422 07-0000	745 N BAKER ST	\$ 912.59
165773-60404	DURING, STEWART	110-100 56-0000	2222 ROSE MARIE LN	\$ 2,050.88
719509-203362	DURON, EMMA/ ENRIQUE B GOMAR	163-530 40-0000	2122 RED RIVER CT	\$ 1,060.66
701919-108864	EALY, LEAMON WC	151-091 15-0000	610 N PILGRIM ST	\$ 1,474.31
488687-130344	EASTER, LOUISE	169-100 50-0000	2428 S UNION ST	\$ 821.72
636211-95754	ECONOMIC APT COMPLEXES LLC	137-213 14-0000	620 N HARRISON ST	\$ 1,188.84
675551-194444	EDMERSON, CHARLES	169-100 43-0000	2459 OPHIR ST	\$ 1,200.12
525319-126484	EICHELE, MINERVA	165-262 21-0000	2457 S LINCOLN ST	\$ 1,019.40
161417-22506	ELKINS, CHERYL/ROGER	080-150 44-0000	2530 JIMENEZ WY	\$ 1,349.49
711257-72436	ELLIOT, RYAN C	115-112 23-0000	87 W DOWNS ST	\$ 1,050.93
531901-90090	ELLIOTT, NANCY E	135-041 23-0000	1621 LUCERNE AV	\$ 1,137.95
699419-84162	ELLIOTT,LISA	125-200 12-0000	2615 N HUNTER ST	\$ 1,192.83
657759-94486	ENGELHART-MILLER, JEANNE J	137-105 02-0000	440 W VINE ST	\$ 1,399.54
694633-290924	ERIKSEN, BRITTANI	128-420 23-0000	2602 PINE BROOK DR	\$ 3,282.25
682693-125998	EROSA, IGNACIO	165-170 13-0000	429 W SEVENTH ST	\$ 1,033.65
660693-73524	ESCALANTE, DAVINA A & ROBERT*	115-190 41-0000	159 E FARGO ST	\$ 509.60
499841-126712	ESCALANTE, ISABEL	165-302 09-0000	2723 S VAN BUREN ST	\$ 591.79
659789-97002	ESCOBAR, FRANCISCA	139-166 08-0000	537 E FREMONT ST	\$ 15,640.99
659789-108572	ESCOBAR, FRANCISCA *	151-060 22-0000	1133 E PARK ST	\$ 6,011.78
662329-108900	ESCOBAR, FRANCISCA *	151-092 15-0000	522 N PILGRIM ST	\$ 6,713.34
662553-108902	ESCOBAR, FRANCISCA *	151-092 16-0000	530 N PILGRIM ST	\$ 5,311.28
539007-272390	ESCOTO, DESIREE	117-390 16-0000	3778 SANGUINETTI LN	\$ 1,013.04
716937-98492	ESPANA, JOSEPH/ MARTHA	141-100 07-0000	1856 E FLORA ST	\$ 1,570.74
493081-94686	ESPANA, MARTHA/JOSEPH	137-122 08-0000	1107 N COMMERCE ST	\$ 471.86
538471-104638	ESPARZA LOPEZ, FRANCISCO	147-104 08-0000	927 S MADISON ST	\$ 710.85
635713-223350	ESPARZA, MARTIN	116-100 12-0000	3646 WHISPERING CREEK CI	\$ 2,363.54
544631-125386	ESPARZA, NICOLAS	165-112 07-0000	406 W SIXTH ST	\$ 1,556.78
525331-100286	ESPINO, JORGE	141-270 35-0000	2439 E VINE ST	\$ 1,120.33
300689-241962	ESPINOZA (RANGEL), MAGDALENA	070-280 41-0000	10101 RIVER PARK CI	\$ 1,750.58
664801-82452	ESTANTINO, STACY L	123-232 43-0000	1639 COUNTRY CLUB BL	\$ 1,007.73
476809-21352	ESTES, FRED C	079-450 55-0000	8507 SAN PASQUAL WY	\$ 1,460.82
367571-55200	ESTOPINAL, ANDREW	108-050 29-0000	5624 BLACKOAK CT	\$ 2,315.37
498095-98916	ESTRADA, ADELA	141-142 09-0000	2228 HACKBERRY ST	\$ 723.59
700953-110482	ESTRADA, RUBEN G C	151-310 33-0000	827 S AIRPORT WY	\$ 800.83
319065-35796	EVERETT, JAMES	088-370 68-0000	8770 DEER CREEK CI	\$ 2,047.88
662703-113392	EWING, DALE L	155-220 34-0000	1861 E LAFAYETTE ST	\$ 632.04
670161-64218	EWING, DEBRA	111-334 07-0000	1736 TELEGRAPH AV	\$ 1,062.30
724145-274660	FACCINI, YULIYA	164-390 22-0000	609 QUEENSLAND CI	\$ 1,411.17
655365-78422	FAIRBANKS, HOWARD	119-210 06-0000	1914 N AUTO AV	\$ 12,042.53
516503-75222	FARIAS, IGNACIO C	117-130 21-0000	2135 ORWOOD ST	\$ 781.96
700363-216930	FAROQUI, MOHAMMED NIZAM	165-144 26-0000	20 W SIXTH ST	\$ 436.91
723481-128768	FEDERAL NATL MTG ASSN FNMA	167-133 11-0000	1660 S CALIFORNIA ST	\$ 1,097.73
702801-75478	FELICIANO MORALES, APOLINARIO	117-160 22-0000	1353 BRADFORD ST	\$ 1,291.18
691573-94564	FELIX, JENNIE SHAWNTEL	137-110 19-0000	204 W VINE ST	\$ 365.97
700573-125988	FERGUSON, TRACY	165-170 08-0000	473 W SEVENTH ST	\$ 755.26
414027-25106	FERNANDES, NEUSA TRUST	081-123 05-0000	724 EDAN AV	\$ 2,618.10
721367-254460	FERNANDEZ, ARTURO	163-750 10-0000	1831 PLATTE RD	\$ 1,016.69

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693677-128818	FERREIRA, NICANDRA	167-141 01-0000	1502 S SAN JOAQUIN ST	\$ 796.02
693677-97186	FERREIRA, NICANDRA	139-180 02-0000	1038 N SAN JOAQUIN ST	\$ 796.02
693815-105832	FIGUEROA, CARLOS	147-270 28-0000	629 E JACKSON ST	\$ 900.33
693743-85172	FIGUEROA, JUAN J ANDRADE	125-350 20-0000	405 E ELLIS ST	\$ 1,552.10
700077-28068	FIGUEROA,AURORA/IVAN N ACEVES	081-403 19-0000	212 E MAYFAIR AV	\$ 1,103.17
543931-28636	FLANIGAN, COURTNEY	081-480 03-0000	727 TOLAND LN	\$ 1,169.89
562183-105298	FLEMING, CICILY A	147-204 01-0000	404 E JEFFERSON ST	\$ 1,008.50
499851-180118	FLETCHER, MARGIE J	139-172 09-0000	327 E PARK ST	\$ 916.61
495283-130386	FLORES, ALBERTO	169-133 20-0000	2525 PHELPS ST	\$ 1,427.70
660551-128938	FLORES, EDWARD L *	167-143 22-0000	1524 S CALIFORNIA ST	\$ 1,174.81
666889-137226	FLORES, IRMA	177-180 22-0000	3247 BELLEVIEW AV	\$ 3,464.67
703025-109568	FLORES, RAFAEL	151-206 05-0000	19 S AIRPORT WY	\$ 912.59
717499-124644	FLORES, RAFAEL	165-060 25-0000	333 W FOURTH ST	\$ 1,155.31
687121-97880	FLORES, RAFAEL A	139-300 10-0000	831 CHANNEL ST	\$ 2,310.85
687121-97882	FLORES, RAFAEL A	139-300 11-0000	819 CHANNEL ST	\$ 1,555.19
715799-111944	FLORES, REFUGIO	153-205 11-0000	2383 E SONORA ST	\$ 1,189.42
560933-282940	FLOURNOY, ANDREA	117-400 45-0000	2172 CANBY OAK DR	\$ 349.04
364481-34910	FONG, MAE GWEN	088-270 49-0000	9146 FITZPATRICK CI	\$ 1,626.19
706335-130586	FOSTER, JIMMY D	169-155 04-0000	1514 JULIAN ST	\$ 1,811.66
508617-89094	FOX, KHADIJA	133-340 02-0000	1933 W ROSE ST	\$ 1,309.99
717947-126138	FRANCISCA, AGUYA ANCELMA	165-182 35-0000	437 ST FRANCIS ST	\$ 1,060.66
716109-267632	FRANCO, JESUS JR/ MARTHA C	173-470 23-0000	2802 OLSON ST	\$ 1,016.69
493989-27890	FRESQUEZ, LINDA	081-390 29-0000	309 E LONGVIEW AV	\$ 1,380.09
270299-224754	FRIEDMAN, PATRICIA R	168-130 27-0000	845 WOODSTREAM ST	\$ 2,157.53
708249-242666	FRITZ, KATRINA	166-220 23-0000	3618 TOM LN	\$ 925.98
719203-137080	GA SGA, JUAN J MARTINEZ	177-164 12-0000	3219 VOLNEY ST	\$ 1,060.66
544525-130328	GAINES, ERNESTINE	169-100 27-0000	2424 S PILGRIM ST	\$ 947.79
267975-190562	GALES JR, JACK	164-250 79-0000	1266 LITTLEHALE PL	\$ 1,296.13
482959-130538	GALINATO, CORAZON P	169-154 18-0000	1570 E NINTH ST	\$ 380.48
246579-11174	GALINDO, LINDA	072-270 25-0000	9553 DUCHESS LN	\$ 1,755.89
544725-97578	GALIZA, RIZAL	139-224 13-0000	727 E FREMONT ST	\$ 977.70
696863-117632	GALVAN, GLORIA MENDOZA	157-300 24-0000	530 S ADELBERT AV	\$ 526.71
538423-99192	GALVAN, LEONOR D	141-183 10-0000	1504 N E ST	\$ 1,217.65
552245-236130	GALVAN, SANDRA	163-720 05-0000	2879 MCCLLOUD RIVER RD	\$ 1,988.12
488199-112850	GANAWAY, DOROTHY L	155-090 38-0000	1625 MILTON ST	\$ 940.10
293013-229876	GAONA, FERNANDO T/ROSA	155-230 14-0000	2032 E MAIN ST	\$ 998.46
675975-119132	GAPPI, STEVEN	159-082 03-0000	839 S CARROLL AV	\$ 980.34
493775-72208	GARAVENTA, MELVIN/JOSEPHINE	115-090 22-0000	21 E FARGO ST	\$ 858.72
653339-36910	GARCIA VILLALOBOS, OMAR	090-100 20-0000	9447 COURTNEY CT	\$ 2,828.68
478341-260544	GARCIA, ANDREINA	070-390 32-0000	1914 LONNIE BECK WY	\$ 1,795.24
419083-41762	GARCIA, ANGELA	094-230 19-0000	7060 TRISTAN CI	\$ 1,565.93
305269-155464	GARCIA, DANIEL L/LENORA	096-190 61-0000	4567 TRINIDAD CT	\$ 2,285.05
490819-126142	GARCIA, IRMA	165-182 14-0000	447 ST FRANCIS ST	\$ 685.62
711247-79802	GARCIA, JOSE M	121-170 04-0000	2717 BRISTOL AV	\$ 1,050.93
531041-81548	GARCIA, MARIA	123-181 07-0000	1812 OXFORD WY	\$ 897.48
486247-127948	GARCIA, MINERVA S	167-083 08-0000	520 E NINTH ST	\$ 291.61
649671-81734	GARCIA,IVAN/JORGE G VAZQUEZ	123-192 15-0000	1845 MIDDLEFIELD AV	\$ 2,343.19
693861-111252	GARIBAY, EVA	153-105 03-0000	2167 E MAIN ST	\$ 1,204.88
493893-135490	GARZA, LESLIE	173-400 24-0000	3161 BARBARA ST	\$ 1,634.33
685579-129634	GAYLE, SANTE	167-220 01-0000	2043 S AMERICAN ST	\$ 1,806.45
714073-8800	GBILIA, SAMUEL G	072-100 19-0000	1942 COMSTOCK DR	\$ 3,362.54
548875-89218	GEALY, MARK A	133-350 41-0000	1009 FIGUEROA ST	\$ 1,525.32
241183-226976	GELSOMINI, SISTO	117-140 18-0000	1806 N WILSON WY B	\$ 313.27
491105-75328	GELSOMINI, SISTO	117-140 17-0000	1803 FUNSTON AV	\$ 927.36
308947-46840	GILMAN, DEAN G/PEGGY	098-320 07-0000	6252 CHESAPEAKE CI	\$ 2,519.34
695037-130582	GLADNEY, TONY	169-155 02-0000	1506 JULIAN ST	\$ 833.68
555217-74234	GLIDEWELL, JULIE A	115-280 17-0000	726 E BARRYMORE ST	\$ 586.17
654101-15238	GOGNA, JOSEPH	078-180 13-0000	2507 FALLENLEAF DR	\$ 2,358.68
731365-114818	GOLD, STEFON	155-460 05-0000	2478 E SCOTTS AV	\$ 1,252.00
422921-30018	GOLDBERG, JUNA	082-140 05-0000	8423 DON AV	\$ 1,715.29
678747-115886	GOMEZ, ANA C	157-124 11-0000	1027 S GOLDEN GATE AV	\$ 1,559.43
545191-128752	GOMEZ, BRAULIO	167-133 03-0000	1605 S AMERICAN ST	\$ 973.25
132137-29946	GOMEZ, CARMEN	082-120 31-0000	8439 LOIRE CT	\$ 1,562.58
441411-272754	GOMEZ, CESAREO	126-270 11-0000	3094 SONATA CI	\$ 975.18

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702845-110030	GOMEZ, MARIORI A LIZARRAGA	151-273 04-0000	1314 E LAFAYETTE ST	\$ 897.60
533943-73692	GOMEZ, MATTHEW	115-210 31-0000	249 HARPER ST	\$ 1,413.86
238817-228644	GONG, JACK	147-074 14-0000	549 W DR MARTIN LUTHER KING JR BL	\$ 1,391.21
461017-122674	GONG, JACK	163-112 20-0000	2213 GEORGIA AV	\$ 932.38
461017-125206	GONG, JACK	165-095 09-0000	314 W FIFTH ST	\$ 1,060.66
549353-122664	GONG, JACK	163-112 15-0000	2313 GEORGIA AV	\$ 929.04
638789-133316	GONZALES, ALICIA	171-280 31-0000	2202 SOMERSET DR	\$ 1,146.97
548201-124748	GONZALES, JOSEPHINE	165-072 19-0000	101 W THIRD ST	\$ 927.50
498667-125554	GONZALES, REYES	165-141 07-0000	125 W SIXTH ST	\$ 640.71
660785-79124	GONZALES, VERONICA	121-050 08-0000	3360 MICHIGAN AV	\$ 1,021.70
672109-286888	GONZALEZ, BLANCA A	115-380 76-0000	4262 STEPHANIE ST	\$ 927.50
720641-222814	GONZALEZ, CAROLINA I	163-660 14-0000	2769 SPRING HILL DR	\$ 1,016.69
553089-116070	GONZALEZ, JOSE M	157-160 39-0000	936 S GARDEN AV	\$ 915.45
730369-103034	GONZALEZ, JOSELIO	145-080 18-0000	1826 W SONORA ST	\$ 1,257.18
652517-289784	GONZALEZ, LETICIA	117-500 67-0000	1804 CHAPELLE CT	\$ 1,555.25
720073-26206	GONZALEZ, LUIS ALBERTO	081-234 03-0000	6507 MAYWOOD LN	\$ 932.38
702577-113356	GONZALEZ, MARIA	155-210 40-0000	1934 E LAFAYETTE ST	\$ 1,215.12
718317-126986	GONZALEZ, MARIBEL	165-310 57-0000	2643 FAIRMONT AV	\$ 1,189.42
642957-109116	GONZALEZ, MAYRA E	151-120 43-0000	321 N PILGRIM ST	\$ 1,021.69
693697-130154	GONZALEZ, PAULA	169-080 39-0000	2229 OPHIR ST	\$ 927.50
703197-127498	GONZALEZ, RAYMUNDO	167-032 14-0000	1638 S EL DORADO ST	\$ 1,786.97
509317-107640	GONZALEZ, RAYMUNDO	149-264 07-0000	415 S GRANT ST	\$ 1,518.73
692895-242332	GONZALEZ, SONIA	116-430 01-0000	5505 VINTAGE CI	\$ 1,561.70
682775-130750	GONZALEZ, VALENTINE	169-165 38-0000	1501 SPRING ST	\$ 1,029.57
720385-49872	GOODENOUGH, CAROLYN	102-020 11-0000	705 E LONGVIEW AV	\$ 1,016.69
511909-125784	GORDLEY, ANNIE	165-153 18-0000	28 DELHI AV	\$ 363.89
535017-107906	GRAVES, JAMES C	151-023 05-0000	1251 N SIERRA NEVADA ST	\$ 845.19
500465-125650	GRAY SR, FRANK M	165-144 08-0000	2007 S EL DORADO ST	\$ 2,026.81
308519-244230	GRAY, KEVIN WAYNE	179-380 14-0000	4121 CRETE CT	\$ 2,230.78
709465-121640	GRAYS JR, DOUGLAS M	168-080 59-0000	726 WILLIAM MOSS BL	\$ 1,857.61
654159-255452	GREEN, ADRIANNE	164-330 07-0000	2571 CRESTMORE CI	\$ 1,707.45
654159-198458	GREEN, ADRIANNE	177-200 33-0000	3403 BELLEVIEW AV	\$ 1,279.39
537945-254502	GREEN, KAMIKA/RONNIE JR.	163-750 23-0000	2060 PLATTE RD	\$ 2,587.72
528307-96322	GREENBERG, DAVID	139-030 30-0000	1143 N SAN JOAQUIN ST	\$ 2,234.07
696981-102194	GRIFFIN, MARY A	143-400 15-0000	3441 E MINER AV	\$ 1,186.73
490965-98856	GRIFFIN, RONALD E & CAROL	141-130 41-0000	737 N D ST	\$ 1,067.13
558447-79430	GRIJALVA, MARY CHRISTINE	121-110 06-0000	2223 OREGON AV	\$ 1,029.27
450351-236072	GROENE, JUSTIN	116-360 04-0000	6475 BROOK HOLLOW CI	\$ 642.94
568177-53620	GROUP III SGV #0473	104-240 29-0000	228 BERKSHIRE LN	\$ 1,474.31
303461-5278	GRUBER, CHARLES D	071-290 43-0000	8667 MARINERS DR 43	\$ 901.69
313301-269816	GRUPE, SAMANTHA/MARK	070-510 25-0000	10449 BIG OAK CI	\$ 272.12
716921-104254	GUADAN JR, GERALD	147-083 08-0000	1219 S MADISON ST	\$ 1,189.42
189767-131260	GUEL, MARIA G	169-221 12-0000	1646 E EIGHTH ST	\$ 1,060.66
716465-114780	GUERRA, PEDRO/ MARIA	155-454 04-0000	2524 E SCOTTS AV	\$ 932.38
531079-126414	GUERRERO, AMELIA/SYLVIA S	165-240 12-0000	122 W TENTH ST	\$ 989.30
719991-26252	GUERRERO, OSCAR P	081-235 03-0000	520 E BENJAMIN HOLT DR	\$ 896.96
560239-128730	GUILLEN, FRANK	167-132 13-0000	415 E THIRD ST	\$ 1,633.87
490683-101218	GUILLEN, IRENE L	143-128 04-0000	3028 LEWIS ST	\$ 1,246.10
516005-120388	GUILLEN, MOISES	159-230 04-0000	245 MAY AV	\$ 980.73
678845-27138	GUIZAR, JOSE	081-331 07-0000	6113 FILLMORE AV	\$ 3,355.82
467881-14024	GUSMAN, IRENE	078-020 48-0000	2975 SMOKE TREE CI	\$ 2,342.45
302531-20584	GUSMAN, NICHOLAS/OROZCO, ALICIA	079-370 30-0000	8310 BERWICK WY	\$ 1,869.92
424385-280586	GUSTINE, ALETHEA I	070-680 16-0000	2619 NEW BRIGHTON LN	\$ 2,356.35
718791-125572	GUTIERREZ, ANTONIO	165-142 05-0000	122 W SIXTH ST	\$ 889.42
722789-126590	GUTIERREZ, HUGO MACIEL	165-280 25-0000	2721 S LINCOLN ST	\$ 1,136.91
556843-251442	GUTIERREZ, JENNIFER	157-210 39-0000	143 N HINKLEY AV	\$ 924.98
314153-246082	GUTIERREZ, JOSE B	179-390 33-0000	3128 FAIRBURY LN	\$ 1,820.44
698507-253994	GUTIERREZ, RAMIRO	166-360 37-0000	4359 PISSARRO DR	\$ 2,412.33
695329-77638	GUZMAN, JOEL	119-080 19-0000	2526 N BELVEDERE AV	\$ 805.08
690657-100338	GUZMAN, JOEL O	141-270 64-0000	1143 N FILBERT ST	\$ 844.51
705931-98622	GUZMAN, JOEL O	141-112 25-0000	528 N LAUREL ST	\$ 1,660.24
489723-75486	GUZMAN, MERCY	117-160 27-0000	1334 UNIVERSITY AV	\$ 938.60
686437-103730	HAFIZ, ASHARFUN NISHA	145-300 06-0000	124 FRESNO AV	\$ 4,178.33
693009-54170	HAFIZ, PASSEFUN NISHA	104-320 38-0000	4404 CALANDRIA ST 1	\$ 1,318.58

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
701745-103548	HAFIZAHMAD, PASSEFUN NISHA	145-240 15-0000	420 S ARGONAUT ST	\$ 871.34
701745-54078	HAFIZAHMAD, PASSEFUN NISHA	104-310 52-0000	4438 LA CRESTA WY 4	\$ 794.08
497951-78866	HAFLICH, DEBBIE	119-270 21-0000	2903 FLORIDA AV	\$ 1,338.86
461305-123214	HAHN TR , CLIFFORD C	163-200 20-0000	1777 S ARGONAUT ST	\$ 2,468.71
280043-189716	HAINES, SUZETTE	164-240 51-0000	1113 BRICK TILE CI	\$ 2,266.36
647577-136934	HALE, DONNIE & ANGELA	177-153 15-0000	3443 PHELPS ST	\$ 5,350.83
45811-32510	HAMMER I-5 AM PM	082-400 09-0000	3250 W HAMMER LN	\$ 1,327.83
179051-206736	HARDIN, JANICE	068-040 36-0000	3416 LAVA BED CT	\$ 2,543.36
689475-80790	HARRINGTON, MICHAEL SEAN	123-110 50-0000	1974 CANAL DR	\$ 1,246.72
706101-124812	HARRISON, WILLIE	165-074 01-0000	1820 S MONROE ST	\$ 2,994.94
703597-114030	HASSAN, MUSA	155-350 21-0000	2242 E MARSH ST	\$ 1,191.41
663423-42684	HAYES, LAGUAN	094-330 14-0000	2022 GILLIMER DR	\$ 2,472.68
516731-95412	HE, SONGYA	137-180 06-0000	145 W FLORA ST A	\$ 2,310.84
692225-102684	HEARNS, ESSIE L	143-452 27-0000	2918 ANITA ST	\$ 833.69
383495-248948	HERNANDEZ JR, VICTOR	068-340 17-0000	3617 MAMMOTH CAVE CI	\$ 1,408.03
521873-118636	HERNANDEZ, DELIA	159-051 18-0000	408 S SINCLAIR AV	\$ 784.99
662209-304984	HERNANDEZ, EMMA	153-090 11-0000	1937 MYRTLE ST UT	\$ 927.49
543261-105592	HERNANDEZ, FELIPE L	147-250 27-0000	1015 S CALIFORNIA ST	\$ 929.47
707081-8436	HERNANDEZ, GABRIEL L	072-150 35-0000	1714 WYATT WY	\$ 1,460.96
709929-95270	HERNANDEZ, GILBERTO & ROSALBA	137-165 09-0000	403 W FLORA ST	\$ 1,196.91
457825-243420	HERNANDEZ, GRACIELA/FRANK	068-290 21-0000	4046 BLACK BUTTE CI	\$ 1,309.41
651785-79622	HERNANDEZ, JOSE	121-280 22-0000	2232 FULLERTON AV	\$ 1,348.34
658873-5786	HERNANDEZ, JOSE V	071-374 03-0000	4132 STURGEON RD	\$ 253.59
570637-73252	HERNANDEZ, JOSEPH A	115-181 07-0000	4117 N HUNTER ST	\$ 1,050.93
662645-74074	HERNANDEZ, LAURIE	115-252 19-0000	555 E ATLEE ST	\$ 1,115.94
419393-36270	HERNANDEZ, LILIA V	090-051 14-0000	1876 CRESTWOOD CI	\$ 1,396.83
554657-125242	HERNANDEZ, LILIA VALDEZ	165-096 04-0000	350 KOLHER ST	\$ 927.49
712639-76526	HERNANDEZ, LUIS E	117-260 26-0000	1605 REGAL W ST	\$ 918.42
563001-125896	HERNANDEZ, MARTIN	165-162 25-0000	361 W EIGHTH ST	\$ 833.68
719927-297896	HERNANDEZ, MARTIN	169-040 22-0000	1674 S UNION ST	\$ 4,881.49
693557-129646	HERNANDEZ, RAFAEL PINA	167-220 06-0000	611 E SEVENTH ST	\$ 321.53
420231-19766	HERNANDEZ, RAUL	079-310 09-0000	8134 KILTIE WY	\$ 536.07
490291-113164	HERNANDEZ, SARA C	155-190 18-0000	324 S LOCUST ST	\$ 966.42
388661-275016	HERNANDEZ, SILVESTRE/SAUNDRA	122-100 26-0000	3713 MASSIMO CI	\$ 3,008.31
508113-10038	HERNANDEZ, STEVEN	072-380 18-0000	1418 GOLDENLEAF WY	\$ 756.99
398827-235456	HERNANDEZ, VICENTE S	166-210 09-0000	2052 GORDON VERNER CI	\$ 1,768.89
490125-98836	HERNANDEZ, VICTOR M	141-130 31-0000	609 N D ST	\$ 414.17
532027-132754	HERRERA, HELEN B	171-220 02-0000	2015 ELEVENTH ST	\$ 1,161.80
649471-280078	HERRERA, RAY/ RIVERS, KAREN	068-400 08-0000	3223 GOLDEN POPPY LN	\$ 1,620.03
512195-97228	HICKENBOTTOM, SARAH	139-180 24-0000	429 E ACACIA ST	\$ 1,043.37
701641-101482	HICKEY, DWAYNE	143-170 39-0000	1425 SUTRO AV	\$ 1,048.54
540695-101824	HICKEY, TAMI	143-330 20-0000	541 N ORO AV	\$ 784.98
375581-31570	HIGHFILL JR, DOUGLAS	082-310 12-0000	2916 W HAMMER LN	\$ 1,840.01
554613-192504	HILARIO, LOLITA M	163-430 38-0000	1558 LAGUNA CI	\$ 1,097.67
507365-118394	HILL JR, JIMMY	159-033 13-0000	32 S CARROLL AV	\$ 562.29
529271-27192	HILLERY, ALNETTA	081-333 06-0000	410 DUNCAN AV	\$ 1,145.88
691449-95152	HINES, VRNDAVANA	137-162 03-0000	628 W FLORA ST	\$ 927.50
45935-112774	HOFFMAN, MARETHA	155-070 07-0000	1628 E SCOTTS AV	\$ 1,424.91
75011-125892	HOFFMAN, MARETHA	165-162 21-0000	2114 S LINCOLN ST	\$ 1,189.42
710789-67762	HOLDER, SHAWNA L	113-063 10-0000	1158 TUXEDO S AV	\$ 1,196.91
511733-78130	HOLLAND, KAREN	119-180 14-0000	3118 REDWOOD AV	\$ 781.96
689305-110382	HOLLAND, RONALD	151-295 13-0000	518 S SIERRA NEVADA ST	\$ 677.84
449063-273268	HOLLOWAY, MARY/JASON	070-570 35-0000	1026 WINDMILL COVE CT	\$ 1,524.10
522355-131392	HOLLY, ARETHELL	169-224 08-0000	2310 SCRIBNER ST	\$ 1,400.04
302043-242600	HOOKER JR, EDDIE/DOLORES	166-220 47-0000	1801 GORDON VERNER CI	\$ 1,932.99
650081-282926	HORSTON, LA MONTE	117-400 49-0000	2140 CANBY OAK DR	\$ 1,202.24
254139-237080	HOUSTON, ERIC	124-240 19-0000	9477 PIONEER CI	\$ 3,029.37
134255-33144	HOWELL, MARK/JANIS	088-080 17-0000	861 PROSPECTOR DR	\$ 2,167.08
310645-97358	HOWSE, LARRY/TERI	139-192 04-0000	334 E ROSE ST	\$ 1,050.93
729069-262140	HSC PROP INC	070-430 30-0000	2004 OLIVIA WY	\$ 1,205.70
707183-113344	HUERTA, HORACIO & CECILIA	155-210 30-0000	1925 E SONORA ST	\$ 385.82
666679-91984	HUNNICUTT, YVETTE *	135-310 03-0000	1240 W HARDING WY	\$ 927.49
273639-275146	HURTADO, HUMBERTO S	128-260 24-0000	2239 BETTY MAE CT	\$ 2,528.51
714913-39470	HUYNH, THANH	090-370 09-0000	1802 CHAMBORD DR	\$ 1,195.89

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511619-108500	HYLES, MARK	151-050 39-0000	901 N WILSON WY	\$ 2,789.35
699971-64916	IBARRA JR, DANIEL ORTIZ	111-391 13-0000	1440 PRINCETON AV	\$ 1,049.87
722509-135442	IMPERIAL, GUILLERMINA	173-390 40-0000	3010 NICOLE ST	\$ 1,016.69
723565-197914	IMROZ INC	175-250 43-0000	3779 S EL DORADO ST	\$ 1,864.76
668129-94602	INSISIENGMAY, MARTIN *	137-110 35-0000	205 W MAGNOLIA ST	\$ 1,021.32
639635-102608	IRIGOYEN, DIEGO	143-451 20-0000	2817 ANITA ST	\$ 966.71
639635-109300	IRIGOYEN, DIEGO	151-160 31-0000	217 N AIRPORT WY	\$ 1,439.29
475847-7312	IVY, ROBIN R/JOHN W	072-250 34-0000	9568 ENCHANTMENT LN	\$ 3,719.48
543679-73824	JACKS, KRYSTAL R	115-242 01-0000	404 E ESSEX ST	\$ 927.50
639053-126356	JACKSON, CLARENCE A	165-240 02-0000	2485 S COMMERCE ST	\$ 833.69
674955-26410	JACKSON, ERNEST III	081-244 24-0000	6412 FILLMORE AV	\$ 971.98
520661-131896	JACKSON, LAYRA	171-121 13-0000	1938 NIGHTINGALE AV	\$ 1,310.36
543935-124500	JACKSON, ROSEMARY	165-053 25-0000	521 W FIFTH ST	\$ 1,377.21
480963-48556	JACKSON, STEPHANIE	100-120 49-0000	6819 BUTLER CT	\$ 2,303.10
685161-308200	JACOBS, WENDY M	122-150 34-0000	10032 RICCARDO DR	\$ 2,538.48
554351-114148	JACOBSON, CINDY	155-370 10-0000	511 SHARON AV	\$ 927.49
692827-113932	JAFFER, MOHAMMAD J	155-340 11-0000	2276 ALMA AV	\$ 4,332.41
720967-92932	JAHEH, RICHARD & JENNIFER	135-401 06-0000	802 W MAGNOLIA ST	\$ 1,748.22
314851-116764	JAMEISON, RONALD H/J M	157-230 15-0000	327 S HINKLEY AV	\$ 795.06
570127-79644	JARQUIN, ARMANDO	121-280 17-0000	2211 FULLERTON AV	\$ 833.69
461723-22774	JASSO, JOAQUIN	080-190 26-0000	2352 GOLDEN BEAR CI	\$ 1,861.20
653739-21838	JENNINGS, ELENOA/DAVE	080-060 31-0000	3320 ADMIRAL DR	\$ 1,227.69
499891-81660	JENSEN, JON C	123-184 08-0000	1710 ELMWOOD AV	\$ 716.79
698361-107988	JIMENEZ SANCHEZ, PEDRO	151-024 20-0000	1226 N SIERRA NEVADA ST	\$ 548.54
729371-206824	JIMENEZ, ANGELA	068-030 53-0000	10848 FIRE ISLAND CI	\$ 653.25
729201-67144	JIMENEZ, ANGELA C	112-290 25-0000	5073 GADWALL CI	\$ 1,507.14
669065-107332	JIMENEZ, CARLOS J	149-180 25-0000	10 N STANISLAUS ST	\$ 1,859.74
529261-125772	JIMENEZ, CONNIE	165-153 13-0000	66 DELHI AV	\$ 833.69
722855-125226	JIMENEZ, EDUARDO LUIS	165-095 19-0000	345 KOLHER ST	\$ 896.96
519837-81910	JIMENEZ, ERIC/RUIZ, CHELSEA	123-203 05-0000	1746 MIDDLEFIELD AV	\$ 460.64
676971-36188	JIMENEZ, LORNE	090-042 05-0000	9230 DALEWOOD ST	\$ 3,839.55
518565-125142	JIMENEZ, MATILDA	165-092 29-0000	521 HOWARD ST	\$ 973.34
666951-247478	JIMENEZ, OLGA	164-040 14-0000	2551 STERN PL	\$ 2,132.60
518671-99508	JIMENEZ, PEDRO S	141-196 22-0000	2317 ROOSEVELT ST	\$ 310.54
694777-77438	JIMENEZ, PEDRO SANCHEZ	119-061 31-0000	2244 ROBINDALE AV	\$ 1,031.53
714675-108166	JIMENEZ, PEDRO SANCHEZ	151-034 03-0000	1430 PINCHOT ST	\$ 966.71
651731-125070	JIMENEZ-BAUTISTA, ANGELA B	165-091 25-0000	503 KOLHER ST	\$ 736.98
714097-190030	JOHNSON, ANTHONY M	164-160 17-0000	1340 LLOYD THAYER CI	\$ 1,456.64
660817-63866	JOHNSON, BOBBETTE D *	111-310 11-0000	1800 RIVER DR	\$ 1,496.43
698067-80966	JOHNSON, BOBETTE D	123-151 05-0000	2048 OXFORD WY	\$ 1,012.04
539805-113646	JOHNSON, EDGAR	155-260 34-0000	530 S B ST	\$ 922.31
461007-110660	JOHNSON, ERIC G/PHYLLIS M TR	151-340 08-0000	1137 E JACKSON ST	\$ 956.12
701357-76302	JOHNSON, LAURA O	117-235 11-0000	1251 HIAWATHA AV	\$ 1,553.04
302917-250918	JOHNSON, LORETTA ANN	168-210 17-0000	631 EVI CT	\$ 1,584.42
144497-44038	JOHNSON, WILBERT LOUIS/K J	096-200 02-0000	1772 BONAIRE CI	\$ 1,837.96
698579-82030	JONES, ANDREW J	123-211 32-0000	1511 TUXEDO S AV	\$ 1,007.54
670861-103454	JONES, ANDREW S	145-310 19-0000	536 GARFIELD ST	\$ 833.69
709905-103474	JONES, ANDREW S	145-310 32-0000	531 GARFIELD ST	\$ 1,196.91
668875-103580	JONES, ANDREW S *	145-240 33-0000	422 S SAN JOSE ST	\$ 927.50
491505-175418	JONES, TINA M	119-262 24-0000	2487 TOTTEN AV	\$ 784.98
561361-105296	JORDAN, MARGIE	147-203 15-0000	1120 S SAN JOAQUIN ST	\$ 904.45
688397-9426	JUAREGUI, GENESIS/ JORGE	072-280 35-0000	952 ROYAL OAKS DR	\$ 2,189.32
496419-125432	JUAREZ, RENEE L	165-114 04-0000	346 W SIXTH ST	\$ 370.12
490859-74930	JUAREZ, ROBERT C	117-060 51-0000	2215 FUNSTON AV	\$ 518.89
458435-30116	JUAREZ, SERGIO B	082-150 22-0000	8320 ALEXA CT	\$ 1,933.92
662165-87082	JVN PROPERTIES LLC	133-020 38-0000	1266 DORAY CT	\$ 1,616.53
662165-106118	JVN PROPERTIES, LLC	147-320 04-0000	822 E ANDERSON ST	\$ 484.08
702221-105406	JVN PROPERTIES, LLC	147-214 01-0000	904 S SAN JOAQUIN ST	\$ 926.59
702221-96868	JVN PROPERTIES, LLC	139-161 02-0000	637 N SUTTER ST	\$ 806.03
701247-230728	KALIDASU, SAILAJA	118-180 05-0000	4645 PEBBLE BEACH DR	\$ 3,108.93
370413-264022	KARAN, DAVITRI / RICKNAUTH	066-260 48-0000	10914 MERRITT DR	\$ 2,448.67
697735-297700	KAUR, ASHVINDER	177-510 07-0000	4547 S B ST	\$ 1,031.61
181707-44574	KEARNS, JAMES/TAMRA	097-260 33-0000	1610 SEWARD WY	\$ 1,983.82
30343-91464	KEELER, ROSETTA	135-230 24-0000	821 N ARGONAUT ST	\$ 1,196.91

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554109-137442	KELLEY, OZIA B	177-221 09-0000	3326 DURANGO WY	\$ 1,278.65
370789-264662	KENOLY, KATHY	096-310 13-0000	1559 EMILY CT	\$ 5,162.99
639345-273662	KEPNEY, APRIL	177-370 20-0000	2908 BANDONI CT	\$ 605.39
512781-112838	KHAN, AFZAL/BIBI	155-090 32-0000	1709 MILTON ST	\$ 852.24
440703-274978	KHAN, ELISABETH	122-100 17-0000	3673 MASSIMO CI	\$ 1,628.56
325287-61458	KHAN, MARGORIE L	110-410 11-0000	1907 PONTELLI CT	\$ 2,832.89
723829-60806	KHAN, MUHAMMED/ZUNAIRA	110-202 12-0000	4104 CROWN AV	\$ 1,908.42
545153-77800	KHAN, NAFIMA	119-140 05-0000	2019 N AUTO AV	\$ 1,122.42
716273-114336	KHAN, SAFDAR	155-400 01-0000	2406 E HAZELTON AV	\$ 932.38
705687-85142	KHAN, SAVEEL/ SHAHID	125-350 06-0000	450 E NOBLE ST	\$ 1,306.85
645719-41452	KHAN, SHAHID ALI	094-170 12-0000	2830 HOMEWOOD DR	\$ 1,010.01
691709-34456	KHAN, ZUBAIR	088-233 01-0000	609 DU PONT DR	\$ 1,604.66
720101-208894	KIM, KWANG KEUN	163-610 01-0000	2673 OLD DEL MONTE ST	\$ 1,060.66
720161-209018	KINDRED, CINDY	163-620 21-0000	2062 BEAU PRE ST	\$ 1,016.69
647583-103392	KING, MARTHA M	145-170 13-0000	533 S PERSHING AV	\$ 784.98
673407-91520	KIRSTEN, SHEILA	135-241 09-0000	1319 W PARK ST	\$ 1,050.93
700781-95292	KITCHER, SANVADA	137-166 09-0000	430 W FLORA ST	\$ 707.13
561585-81284	KJELAAS, MARLIN	123-163 07-0000	1956 MICHIGAN AV	\$ 1,203.52
561585-98360	KJELAAS, MARLIN	141-083 15-0000	909 BEATRICE AV	\$ 457.11
302597-22532	KJONAAS, CARL A/ KIMBERLY	080-150 57-0000	9032 CASTERBRIDGE DR	\$ 2,831.29
312101-245334	KLINGER, WAYNE J/ANNIE	070-270 45-0000	1927 GERBER DR	\$ 2,309.31
660273-229532	KLOSTRAKIS, NEKTARIOS	151-280 31-0000	620 S AURORA ST	\$ 816.37
660573-228048	KLOSTRAKIS, NEKTARIOS	139-060 04-0000	640 N EL DORADO ST	\$ 489.23
710233-64624	KONG KEANA J	111-363 21-0000	1755 MICHIGAN AV	\$ 1,050.93
288741-230144	KONG, TIMOTHY C	165-030 10-0000	1426 S LINCOLN ST	\$ 569.71
726367-121708	KORAN, MARGARET	164-320 30-0000	3815 STEVE LILLIE CI	\$ 2,003.39
471475-233110	KOULOURIS, PETER	116-040 45-0000	3860 WINDY COVE CI	\$ 2,203.29
127871-9992	KOVACH, LUCILA C	072-300 82-0000	9026 STONEWOOD DR	\$ 1,302.03
508721-68656	LAGNO, WENDY S	113-202 03-0000	730 CENTRAL N AV	\$ 973.32
661613-53104	LAL, NILESH *	104-150 28-0000	4742 GREENSBORO WY	\$ 2,341.20
700939-96456	LAM, TRUNG	139-040 41-0000	23 E POPLAR ST	\$ 1,008.78
461151-22334	LAM, TRUNG	080-130 34-0000	2635 PLANTATION PL	\$ 2,934.21
549829-124070	LAMZON, RAYMOND	163-460 30-0000	1484 CAPITOLA CI	\$ 1,562.64
313869-34740	LANIOHAN, RONNIE/REBECCA A	088-260 07-0000	753 SUTHERLAND DR	\$ 2,345.37
295763-150278	LARA, JORGE R/GLORIA F	088-380 53-0000	505 TULE SPRING ST	\$ 2,498.96
493287-52896	LARISON, JACKIE	104-120 59-0000	352 HUNTINGTON CT	\$ 1,373.61
678209-128248	LARKINS, DARLENE L	167-104 10-0000	2026 S CALIFORNIA ST	\$ 4,064.23
705089-108638	LAVAGNINO, EDWIN L	151-072 06-0000	745 N AIRPORT WY	\$ 1,476.92
654115-90682	LAWLEY, JOY	135-160 54-0000	1424 W WILLOW ST	\$ 1,589.69
654115-93142	LAWLEY, JOY	135-413 13-0000	937 W FLORA ST	\$ 1,589.73
641899-233242	LAWRENCE, JENNIFER	163-700 49-0000	1524 DENVER AV	\$ 1,531.94
681255-81332	LEDBETTER, JEREMY	123-164 01-0000	2624 MARINE AV	\$ 420.65
496613-129612	LEDESMA, DULCE	167-200 52-0000	704 E FIFTH ST	\$ 939.27
667229-94254	LEE, HELEN *	137-093 10-0000	529 W WILLOW ST	\$ 1,006.69
487279-28690	LEOS, EMMA	081-480 30-0000	716 TOLAND LN	\$ 1,251.27
716189-114118	LEWIS, JIMMIE LEE/ANDANIA	155-360 34-0000	2321 E CHURCH ST	\$ 1,060.66
708625-114312	LIMON, MARGARET	155-390 20-0000	826 SHARON AV	\$ 1,764.58
721141-53660	LIN, CHUNG YAO	104-260 01-0000	4477 COTTON CT	\$ 1,549.45
527777-64808	LINDGREN, AUDA/ERIC	111-381 20-0000	1505 W SONOMA AV	\$ 1,465.89
654903-84176	LINTAG, CLIFFORD	125-200 45-0000	220 E NOBLE ST	\$ 1,297.92
702387-112898	LIZARRAGA, MARIORI	155-100 06-0000	1531 E ANDERSON ST	\$ 757.41
707791-225676	LMF2019 LLC	094-040 20-0000	7850 WEST LN	\$ 13,921.04
716579-279598	LO, ROGER	117-460 02-0000	1814 GLORIA DR	\$ 1,060.66
549703-125112	LONA, ROSA	165-092 13-0000	426 KOLHER ST	\$ 926.98
689269-88956	LONGFELLOW, SAMUEL	133-300 51-0000	1231 SAN JUAN AV	\$ 1,215.12
539609-98396	LOPEZ JR, ANTONIO R	141-084 16-0000	1830 ROBERTSON ST	\$ 402.38
552895-101804	LOPEZ PINEDA, GUILLERMO	143-320 53-0000	709 N GERTRUDE AV	\$ 1,077.00
695149-97600	LOPEZ, ALEJANDRO D	139-225 07-0000	618 N GRANT ST	\$ 3,444.33
499145-118780	LOPEZ, ARTURO	159-055 03-0000	326 S WAGNER AV	\$ 784.56
692411-110204	LOPEZ, ARTURO NUNO	151-280 18-0000	1107 E HAZELTON AV	\$ 1,440.10
491191-131940	LOPEZ, CARLOS	171-122 16-0000	2443 E SIXTH ST	\$ 1,355.41
638735-180938	LOPEZ, JASMINE	141-040 13-0000	902 PLEASANT AV	\$ 1,053.84
11271-260990	LOPEZ, JORGE V/MARIA	124-160 43-0000	9602 MILAN DR	\$ 1,621.28
649279-78120	LOPEZ, LIZ	119-180 09-0000	3158 REDWOOD AV	\$ 784.99

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
714553-111640	LOPEZ, MARINA S	153-180 34-0000	2243 MYRTLE ST	\$ 966.71
483017-85268	LOPEZ, MARLENA S	125-370 17-0000	435 HAMPTON ST	\$ 1,012.01
710785-192506	LOPEZ, MARTIN CHARLES	163-430 39-0000	1554 LAGUNA CI	\$ 1,369.05
476629-40222	LOPEZ, MONIQUE	090-530 20-0000	8282 ALMONDWOOD LN	\$ 998.47
432613-261048	LOPEZ, ROBERTO	124-150 06-0000	9807 MILAN DR	\$ 1,894.47
729377-110216	LOPEZ, ROSE M	151-280 21-0000	520 S UNION ST 1/2	\$ 2,091.81
86675-114878	LOPEZ, SOCORRO O	155-460 35-0000	806 S FILBERT ST	\$ 1,834.69
530057-64054	LOPEZ, STEPHANIE ANN	111-331 10-0000	1757 DE OVAN AV	\$ 1,050.93
548813-78460	LOPEZ, VICTOR GABRIEL	119-210 27-0000	1935 GILCHRIST AV	\$ 558.61
538801-93290	LORNSON, TOM	135-424 01-0000	744 W FLORA ST	\$ 792.76
514585-125886	LOTT, TALITHA	165-162 14-0000	323 W EIGHTH ST	\$ 971.42
538115-114914	LOUGHEAD, WILLIAM A	155-480 01-0000	2528 E ANDERSON ST	\$ 2,935.14
511021-76718	LOURDIN, CHRISTIAN	117-300 21-0000	1103 SYCAMORE AV	\$ 1,441.46
286149-234780	LOWE, JACK	130-070 14-0000	3058 HORSETAIL DR	\$ 2,241.54
363149-41668	LOZANO, CHRISTINA	094-220 17-0000	7224 TRISTAN CI	\$ 1,715.50
663643-93252	LUCCHESI, FRANK *	135-422 15-0000	722 N STOCKTON ST	\$ 1,021.70
96003-25386	LUCIO, BEVERLY	081-151 08-0000	339 ALTURAS AV	\$ 1,805.77
511777-96336	LUNA, JULIA	139-030 37-0000	220 E ROSE ST	\$ 992.76
661893-276252	LUNA, MARIA *	177-390 08-0000	1435 ARTESE LN	\$ 1,548.90
125555-26070	LUOND, JEFF A	081-225 35-0000	205 E LORETTA AV	\$ 1,663.49
523929-123144	MABALOT, GERONIMA O	163-190 02-0000	1812 S ARGONAUT ST	\$ 1,603.87
431827-11264	MACHADO, JONATHAN O/CONWAY, DAWN	072-440 25-0000	1739 WAUDMAN AV	\$ 1,655.72
40827-16926	MACK, DONALD/SHARON	078-390 07-0000	9537 SCARBORO PL	\$ 921.57
482881-28410	MADRID, ALICE	081-423 07-0000	410 W MAYFAIR AV	\$ 1,504.92
513059-75160	MAGALLON, JULIAN	117-120 28-0000	2133 WEBB ST	\$ 930.18
714317-110946	MAGANA, ISAIAS	153-070 05-0000	331 N LOCUST ST	\$ 603.17
637231-274600	MAHGOUB, ESSAM	117-420 47-0000	2044 MOSS OAK WY	\$ 727.49
440969-98018	MAHMOOD, SAJID	139-340 25-0000	429 N GRANT ST	\$ 1,196.38
456353-268510	MALDONADO, ELITANIA	124-310 16-0000	9121 BARBARESCO CI	\$ 1,926.08
662431-102636	MALDONADO, FRANK *	143-452 03-0000	2518 ANITA ST	\$ 915.62
535231-127524	MALDONADO, IGNACIO	167-033 27-0000	113 E FOURTH ST	\$ 2,107.78
270459-139122	MALDONADO, JOSE	071-390 06-0000	9649 DEEP WATER LN	\$ 835.36
528277-75704	MALDONADO, JOSE	117-182 14-0000	1736 STANFORD AV	\$ 784.99
682387-15854	MANCILLA, RICARDO	078-280 07-0000	2833 APPLING CI	\$ 2,392.13
565883-44278	MANDUJAN, GISELLE	097-241 04-0000	7013 RICHMOND PL	\$ 1,809.22
526433-68260	MANETTI, ROBERT	113-130 59-0000	1016 W MARIPOSA AV	\$ 1,531.27
526433-69786	MANETTI, ROBERT	113-361 06-0000	426 TUXEDO S AV	\$ 833.69
661491-27574	MANIPOL-LEE, ELIZABETH *	081-360 12-0000	446 GLENDORA AV	\$ 1,344.03
642673-78150	MARCHENA, JUAN	119-180 33-0000	3159 REDWOOD AV	\$ 975.50
712379-84436	MARCHENA, JUAN CARLOS	125-240 09-0000	329 HAMPTON ST	\$ 1,090.71
542603-244774	MARIANO, AUGUSTINE	163-740 61-0000	1776 TOIYABE LN	\$ 815.57
504131-183636	MARIN, BERTA	147-093 10-0000	219 W JEFFERSON ST	\$ 1,531.94
718349-127168	MARISCAL, MARTIN ANTHONY	165-350 43-0000	2554 S MONROE ST	\$ 1,060.66
638085-126938	MARQUEZ, PRIYA	165-310 33-0000	2614 FAIRMONT AV	\$ 932.36
635569-80564	MARQUEZ, SARAH	123-090 04-0000	2312 FRANKLIN AV	\$ 1,218.03
483159-80212	MARSHALL, MARIAN G	123-053 08-0000	2115 DELAWARE AV	\$ 763.74
672735-86816	MARSHALL, RICHARD	127-280 35-0000	917 E TAFT ST	\$ 2,008.66
708873-107352	MARTIEZ, EDUARDO	149-190 12-0000	825 E MAIN ST	\$ 860.73
568247-130804	MARTIN, DIANNA	169-166 27-0000	1545 E EIGHTH ST	\$ 870.76
491331-123224	MARTIN, DONNIE	163-210 02-0000	1616 S STOCKTON ST	\$ 591.80
361035-229602	MARTIN, JAMES E	151-350 06-0000	1211 S WILSON WY	\$ 1,455.90
719045-122442	MARTIN, JOHN D	163-080 33-0000	1324 DENVER B CT	\$ 932.38
402553-187426	MARTIN, OCIE EDWARD TR	153-270 42-0000	2433 E MINER AV	\$ 1,264.68
670385-98382	MARTIN, SHAWN C	141-084 10-0000	1809 E POPLAR ST	\$ 1,133.26
502225-98938	MARTIN, STACY	141-142 20-0000	2228 ANITA ST	\$ 1,702.27
333613-76074	MARTIN, TIFFANY C	117-224 13-0000	1716 FUNSTON AV	\$ 1,476.04
716091-206336	MARTINEZ SAMUEL T JR	117-370 58-0000	3459 SANGUINETTI LN	\$ 920.42
483887-80836	MARTINEZ, AARON	123-120 15-0000	2037 LAKE DR	\$ 522.15
664723-10076	MARTINEZ, GILBERTO SOLIS	072-380 37-0000	1335 GOLDENOAK WY	\$ 1,601.89
497867-69228	MARTINEZ, NANCY M	113-260 17-0000	679 W SONOMA AV	\$ 1,527.13
542029-114174	MARTINEZ, NORMA I	155-370 22-0000	2312 E HAZELTON AV	\$ 357.26
674623-130542	MARTINEZ, SANTOS	169-154 20-0000	1573 JULIAN ST	\$ 339.28
690801-18724	MASHAL, ALI S	079-182 29-0000	355 SAN FERNANDO AV	\$ 1,946.59
634837-31166	MASHAL, KHALID	082-250 37-0000	2911 WINSTON DR	\$ 2,993.34

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531597-68626	MATTIOLA, L I	113-201 13-0000	811 TUXEDO S AV	\$ 762.26
499495-73934	MATZAT, CARRY	115-243 22-0000	529 E CHURCHILL ST	\$ 879.52
640543-124978	MAURICIO, CARMEN	165-080 34-0000	47 HOWARD ST	\$ 932.38
715847-133226	MAYS, LEONARD R	171-273 08-0000	2446 E NINTH ST	\$ 1,060.66
712579-84634	MAZZUCHELLI, DONALD LEE F	125-270 03-0000	2906 N SAN JOAQUIN ST	\$ 900.33
549469-84638	MAZZUCHELLI, L	125-270 05-0000	220 E MARIPOSA AV	\$ 1,403.53
700379-116892	MCBURNETT JR, JIMMY J	157-242 18-0000	518 S ANTEROS AV	\$ 1,708.67
292849-233558	MCCORMICK & BAXTER CREOS	145-200 01-0000	1214 W WASHINGTON ST	\$ 879.22
517003-126678	MCCOY, ARCHIE	165-290 32-0000	2804 S VAN BUREN ST	\$ 969.42
554985-203302	MCCULLUM, DEREK	163-520 05-0000	2222 WALL ST	\$ 867.14
697455-102916	MCGASKEY, ELAINE	145-063 13-0000	1815 W SONORA ST	\$ 455.38
406437-97838	MCHAN, VANCE J	139-280 11-0000	805 E WEBER AV	\$ 485.63
527153-113846	MCKEE, DWIGHT W	155-330 10-0000	2280 E HAZELTON AV	\$ 927.50
695183-44466	MCNATT, ROY L	097-250 28-0000	1630 STANTON WY	\$ 1,179.36
672883-235432	MEACHAM, RAMON D	166-210 37-0000	2025 GORDON VERNER CI	\$ 2,959.05
415339-35174	MEDINA-SOLIS, EVA	088-300 16-0000	8246 NEW YORK DR	\$ 605.07
697969-114518	MEDRANO, ELEANOR A	155-420 10-0000	2501 HOME ST	\$ 927.49
534371-99178	MEHMOOD, QASIR	141-183 03-0000	1545 N BELVEDERE AV	\$ 410.46
502175-100584	MEHMOOD, QASIR	143-030 14-0000	1532 RHODE ISLAND AV	\$ 502.92
534371-108028	MEHMOOD, QASIR	151-031 12-0000	1125 N PILGRIM ST	\$ 969.47
534371-108098	MEHMOOD, QASIR	151-032 22-0000	1132 N PILGRIM ST	\$ 1,103.17
534371-109238	MEHMOOD, QASIR	151-150 02-0000	136 N AURORA ST	\$ 1,617.62
338341-15698	MEJIA, MICHELLE/RAUL	078-260 06-0000	2831 STANFIELD DR	\$ 1,005.34
695205-116114	MELLENDEZ, MARIA TERESA C	157-170 15-0000	779 S BROADWAY AV	\$ 1,442.08
483679-109664	MENDEZ, GEORGE	151-210 40-0000	1328 E MAIN ST	\$ 2,341.50
643953-108236	MENDEZ, IVAN CORIA	151-041 11-0000	1023 N PILGRIM ST	\$ 1,531.94
543927-101752	MENDEZ, JOSE	143-320 15-0000	636 N GERTRUDE AV	\$ 695.03
699909-23022	MENDEZ, JUAN/ ALMA	080-220 54-0000	2368 WAGNER HEIGHTS RD	\$ 307.26
707495-88560	MENDEZ, VALERIE M	133-240 10-0000	1344 PELEM CT	\$ 1,220.36
130699-19022	MENDOZA, DENNIS/DORENE	079-220 03-0000	817 MACDUFF AV	\$ 489.27
514611-299022	MENDOZA, ELIZABETH	167-192 17-0000	1761 SIKH TEMPLE ST	\$ 2,076.98
672601-80780	MENDOZA, ISAIAS JIMENEZ	123-110 45-0000	1948 TUXEDO S AV	\$ 342.07
707955-108750	MENDOZA, JOSE D	151-075 12-0000	830 N SIERRA NEVADA ST	\$ 1,294.20
692749-128262	MENDOZA, JUAN RAMON AVALOS	167-105 06-0000	2035 S SUTTER ST	\$ 1,525.65
684231-28316	MENDOZA, SYLVIA LUPIAN	081-421 32-0000	303 W LONGVIEW AV	\$ 1,531.94
717483-105408	MENESES, VERONICA MARIA	147-214 02-0000	314 E WORTH ST	\$ 3,465.77
642317-243432	MENTAC, CRISTIABEL SORIANO	068-290 24-0000	4070 BLACK BUTTE CI	\$ 1,693.60
63195-17362	MESSNER, PETRA	079-040 17-0000	223 W MORADA LN	\$ 1,378.09
705735-17290	MEZA, DAGOBERTO/ JESSICA	079-030 04-0000	837 MORADA A CT	\$ 1,221.55
433093-235474	MEZA, EDGAR M LEYVA	166-210 44-0000	2067 GORDON VERNER CI	\$ 1,564.48
523527-63964	MEZA, HELEN	111-322 28-0000	1755 DEL RIO DR	\$ 1,201.87
552493-113878	MEZA, SILVIA	155-330 27-0000	2244 E SCOTTS AV	\$ 427.72
668585-112560	MIER, MAYRA TERESA	155-020 41-0000	136 S EUGENIA ST	\$ 1,123.19
361079-219676	MILES, KENYA A	166-080 21-0000	3753 LUISA KAYASSO LN	\$ 1,341.40
564325-50492	MILES, W JEWEL	102-080 38-0000	603 E YORKSHIRE DR	\$ 354.16
165407-60080	MILLAR, ROY	110-050 33-0000	2528 ROSE MARIE LN	\$ 1,240.60
710885-69022	MILLER, MARIAN S	113-230 28-0000	620 BRISTOL AV	\$ 1,196.91
504671-112842	MINOR, BETTIE F	155-090 34-0000	1707 MILTON ST	\$ 1,524.58
668695-95410	MIRAMONTES, CARLA	137-180 05-0000	820 N MADISON ST	\$ 1,021.71
493445-128808	MIRANDA, LUPE R	167-134 13-0000	1650 S AMERICAN ST	\$ 1,519.89
715361-112480	MIZE, LONNIE	153-280 17-0000	2434 RINCON AV	\$ 1,060.66
698793-126722	MO JAS CONSTRUCTION INC	165-302 17-0000	2650 S LINCOLN ST	\$ 932.38
550601-123526	MOCENCIO, NONEY S	163-280 11-0000	2230 PORT TRINITY CI	\$ 927.49
552179-103584	MOLINA, ENRIQUE	145-240 36-0000	826 W SONORA ST	\$ 1,403.75
552179-103586	MOLINA, ENRIQUE	145-240 35-0000	406 S YOSEMITE ST	\$ 1,747.83
534653-130358	MONDRAGON, MARIA E	169-133 05-0000	2405 PHELPS ST	\$ 1,927.66
669027-93364	MONROE, LARRY A	135-430 18-0000	620 N YOSEMITE ST	\$ 1,053.84
491055-102464	MONROY DE CORDOVA, LETICIA	143-420 49-0000	554 N SHASTA AV	\$ 558.60
715163-109896	MONTANO, LEONOR	151-260 10-0000	1145 E SONORA ST	\$ 1,049.69
696999-114808	MONTANTES, TROY D	155-454 17-0000	723 SULLIVAN AV	\$ 1,448.11
693971-97322	MONTELONGO,EDUARDO/ELIZABETH	139-191 02-0000	310 E VINE ST	\$ 1,120.12
511045-124492	MONTES, ARMANDO	165-053 21-0000	441 W FIFTH ST	\$ 984.97
718445-130066	MONTES, YOLANDA	169-076 14-0000	2112 S PILGRIM ST	\$ 440.84
501531-76220	MONTEZ, IRENE R	117-233 17-0000	1601 SUNNYSIDE AV	\$ 2,513.68

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568415-128538	MONTGOMERY, LYNDA	167-121 12-0000	1750 S SAN JOAQUIN ST	\$ 954.75
493143-83126	MONTIJO, MICHAEL	125-080 18-0000	12 W GEARY ST	\$ 1,269.28
354295-262022	MOORE, ALLESSAUNDRA	166-480 24-0000	2125 BLACK ROSE LN	\$ 1,730.89
689393-113616	MOORE, LEANH/VAUGHNYA	155-260 17-0000	2006 E CHURCH ST	\$ 1,618.30
304219-74292	MOORE, LINDA L	115-290 01-0000	655 E ESSEX ST	\$ 3,307.32
173859-21760	MOORE, ROY F	080-050 39-0000	3225 BIXBY WY	\$ 1,250.96
407191-27318	MOPPINS, ERICA N	081-344 05-0000	6034 ALTURAS AV	\$ 1,136.91
505507-129298	MORA, ANA S	167-182 16-0000	825 E SECOND ST	\$ 1,796.55
320191-95352	MORALES, JUAN B	137-170 25-0000	215 W FLORA ST	\$ 1,358.32
715855-133294	MORENO ALANIS, ROSALBA	171-280 19-0000	2248 CAMBRIA DR	\$ 994.96
703251-95734	MORENO BARAJAS, JOSE	137-213 05-0000	504 W PARK ST	\$ 452.20
659671-17292	MORENO JR, VICENTE J	079-030 05-0000	835 MORADA A CT	\$ 1,260.41
686383-76638	MORENO, JOSE	117-280 15-0000	1520 SYCAMORE AV	\$ 927.50
539371-118382	MOSQUEDA, PHILIP L	159-033 08-0000	4617 E WASHINGTON ST	\$ 724.02
518509-69946	MOUNTJOY, KATHY	113-370 08-0000	634 TUXEDO S AV	\$ 794.38
279857-155780	MOY, SOPHIE	096-220 55-0000	5517 GOVERNOR CI	\$ 2,165.54
685551-168392	MRD DELAWARE LLC	108-160 10-0000	4750 N PERSHING AV	\$ 20,901.40
290227-234676	MUGARRO, ALFONSO/MARIALUZ	166-190 19-0000	3896 LEILANI LN	\$ 1,010.62
717587-105590	MULHOLLAND DANIEL 2004 TRUST	147-250 26-0000	446 E ANDERSON ST	\$ 1,060.66
513437-26212	MUNGUIA, KAREN	081-234 06-0000	6409 MAYWOOD LN	\$ 1,269.87
537689-87680	MURILLO, EFREN G	133-042 13-0000	1235 PERRY AV	\$ 1,527.13
723973-258612	MURPHY, WAYNE	126-080 12-0000	4151 KIRSTEN DR	\$ 1,348.41
651835-111636	MURRAY, LARRY D	153-180 32-0000	2225 MYRTLE ST	\$ 1,575.41
645637-84622	MURRILO, OSCAR	125-260 31-0000	407 E NOBLE ST	\$ 1,084.69
478041-230312	MUTHANA, AREF M K	167-122 10-0000	1749 S CALIFORNIA ST	\$ 344.39
315135-241226	MYERS TR, ROBERT	116-480 28-0000	5567 BROOK FALLS CT	\$ 617.22
634049-100196	NAJERA, EDGAR	141-260 27-0000	2457 ANITA ST	\$ 790.97
701863-273704	NAVA, ALFREDO M	171-390 18-0000	2308 CAMBRIA DR	\$ 1,067.58
388933-242418	NAVARRETTE, DANIEL E/EVELYN	116-440 32-0000	5616 VINTAGE CI	\$ 1,795.22
512971-118754	NAVARRO, DANIEL	159-054 10-0000	427 S WAGNER AV	\$ 1,800.10
377499-245050	NAVIDAD, DONNIE	168-060 10-0000	4046 STAR WY	\$ 3,075.36
412669-235650	NELSON, MATTHEW	168-120 22-0000	921 WATERFORD AV	\$ 2,200.17
491511-192486	NELSON, TONYA L	163-430 29-0000	1511 LAGUNA CI	\$ 1,606.45
529499-95762	NEUMAN-PRICE, CYNTHIA	137-214 03-0000	528 W OAK ST	\$ 1,476.04
469691-7022	NEVAREZ JR, EMILIANO	075-380 13-0000	8206 ENCINO AV	\$ 1,868.56
473173-60240	NEWELL SR, RICHARD C	110-080 20-0000	2418 ROSE MARIE LN	\$ 2,012.47
380823-85232	NGUYEN, FRANK/VAN	125-360 33-0000	2350 N CALIFORNIA ST	\$ 4,440.05
714439-111560	NGUYEN, MYHOA	153-160 16-0000	2275 E LINDSAY ST	\$ 966.71
423959-15056	NICHOLS, MICHAEL	078-160 21-0000	2408 SUMMERFIELD DR	\$ 889.18
571919-105678	NIEVA FAMILY TRUST	147-263 01-0000	406 E CLAY ST	\$ 1,927.66
693289-79132	NIJEM, SAED	121-050 12-0000	2726 WISCONSIN AV	\$ 608.58
669699-283926	NINO, CARLOS A	122-120 35-0000	10321 JOPLIN LN	\$ 2,109.02
562547-109858	NISAR, MOHAMMAD	151-253 10-0000	135 S WILSON WY	\$ 437.89
641687-239628	NUANCE INVESTMENT INC	164-220 11-0000	3408 MANTHEY RD	\$ 3,559.90
722909-130836	NUANES, ANDREA E	169-167 06-0000	1561 E SEVENTH ST	\$ 1,119.73
429149-221492	NUNEZ, MICAELA	164-140 19-0000	1734 DECARLI ST	\$ 1,993.92
297619-39866	OCAMPO, TERRI A	090-430 48-0000	8935 FOX CREEK DR	\$ 2,827.93
539161-236544	OCANA, ANA C GONZALEZ	163-720 43-0000	2162 STORMY CREEK CT	\$ 1,531.94
667957-222812	OCHOA, JOSE	163-660 38-0000	2758 SPRING HILL DR	\$ 1,531.94
653459-75264	OCHOA, JOSE	117-130 44-0000	2012 ORWOOD ST	\$ 781.96
527767-113060	OCHOA, JOSE L	155-130 16-0000	1806 E ANDERSON ST	\$ 926.28
570491-99224	OCHOA, REYNALDO	141-184 14-0000	1448 SIERRA LN	\$ 339.56
718167-128288	OCHOA, SIMON FELIX/MARIA L	167-106 05-0000	632 E SIXTH ST	\$ 2,338.20
538379-81090	ODNEAL, JULIE	123-153 13-0000	1924 OXFORD WY	\$ 1,079.78
442277-32926	ODOWD, IVA DARLENE	088-054 12-0000	1241 FLEETWOOD WY	\$ 2,477.84
509585-79718	OLIVAREZ, ANDREA	121-290 03-0000	2944 CANAL DR	\$ 1,116.40
696967-106902	OLIVAREZ, MICHAEL D	149-095 01-0000	300 S CALIFORNIA ST	\$ 1,878.11
709985-103792	OLIVAREZ, MICHAEL/SHARON	147-040 06-0000	519 W SCOTTS AV	\$ 954.96
711129-125208	OLIVAS, RAYMOND/ISABEL	165-095 10-0000	308 W FIFTH ST	\$ 1,136.91
671729-257572	OLMOS, MIGUEL ANGEL ESQUIVEL	166-400 24-0000	1984 ERICKSON CI	\$ 2,630.16
661563-95752	OMAR, SABER	137-213 13-0000	545 W OAK ST	\$ 1,555.20
700555-77828	OMAR, SABER JAN	119-140 20-0000	1918 N FILBERT ST	\$ 2,370.85
558703-97758	OPEN WINDOW PROJECT LLC	139-250 27-0000	544 E MINER AV	\$ 1,582.62
536039-127622	ORALLO, BERNADINE	167-041 17-0000	1819 S HUNTER ST	\$ 1,472.41

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556453-79298	OREGEL, JESSE	121-090 42-0000	2929 COUNTRY CLUB BL	\$ 1,527.12
525811-128320	ORIHUELA, VIRGINIA N	167-111 11-0000	1817 S CALIFORNIA ST	\$ 1,060.66
466667-17592	ORNELAS, GABRIELA	079-061 13-0000	749 SAN LUCAS AV	\$ 2,285.72
229119-219684	ORNELAS, PETE/REBECCA B	166-080 24-0000	3771 LUISA KAYASSO LN	\$ 1,978.13
516313-102864	ORONA, JESSE M	145-062 13-0000	325 DEL NORTE AV	\$ 978.66
672515-106258	OROSCO JR, ANTONIO NABOR	147-343 03-0000	720 E CLAY ST	\$ 1,267.54
539781-27286	OROZCO, FRANK E	081-334 28-0000	213 E SWAIN RD	\$ 1,380.09
683537-124828	ORTEGA, ANNABEL	165-074 33-0000	156 W FOURTH ST	\$ 932.38
662487-102614	ORTEGA, SOPHIA	143-451 23-0000	2841 ANITA ST	\$ 757.41
656761-29570	ORTIZ, JUAN	082-080 42-0000	3107 VALLEY FORGE DR	\$ 1,179.78
710201-94838	OSBORG, WAYNE R	137-130 45-0000	119 W POPLAR ST 2	\$ 3,762.51
668085-267464	OUK, CHETRA	128-160 33-0000	2851 WISTERIA LN	\$ 3,626.22
341015-45880	OWEN, SCOTT/SONYA	098-050 30-0000	3777 FORT DONELSON DR	\$ 2,579.85
308415-97096	P R T CORPORATION	139-174 01-0000	406 E FLORA ST	\$ 3,108.91
308415-97098	P R T CORPORATION	139-174 02-0000	412 E FLORA ST	\$ 1,562.59
557129-101820	PACK, JEAN A	143-330 18-0000	525 N ORO AV	\$ 309.26
564067-127686	PACREM, ANTHONY	167-043 16-0000	1836 S HUNTER ST	\$ 1,078.36
564067-193960	PACREM, ANTHONY	167-121 01-0000	1700 S SAN JOAQUIN ST	\$ 813.36
727995-16078	PACRING, KATHERINE	078-320 02-0000	2939 STANFIELD DR	\$ 1,188.43
475831-285288	PAGADUAN, MARQUITA M/MICHAEL J	066-370 10-0000	10549 LAKE POINT AV	\$ 735.70
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042 07-0000	1929 S HUNTER ST	\$ 717.95
335151-33002	PALACIOS, SALVADOR SANCHEZ	088-060 27-0000	930 WRANGLER CI	\$ 1,878.48
444037-227962	PANDE, CHANDRA B	139-040 53-0000	1005 N EL DORADO ST	\$ 1,268.82
633675-96466	PANDE, CHANDRA B	139-040 52-0000	1022 N CENTER ST	\$ 1,430.46
721433-55930	PANTOJA, JORGE	108-110 46-0000	5955 ECHO ST	\$ 896.96
710431-90562	PANTOJA, JORGE/ MARIA A	135-142 15-0000	1541 W FLORA ST	\$ 1,196.91
357805-221976	PAPPAS, MICHAEL GEORGE	070-220 34-0000	9989 RIVER VIEW CI	\$ 1,601.88
550337-133178	PARA, CHRISTIE	171-272 14-0000	2530 E EIGHTH ST	\$ 1,584.22
521085-129476	PARKER, JANICE L	167-194 06-0000	1721 S AURORA ST	\$ 1,691.80
638277-16292	PARMAR, MALAINE	078-350 03-0000	3575 WINDHAM CI	\$ 1,137.78
717725-53290	PARRA, HUGO/ MARIBEL	104-190 04-0000	4533 HEMINGWAY CT	\$ 1,016.69
503031-125158	PARRA, MARIA	165-093 03-0000	538 HOWARD ST	\$ 1,577.67
457663-25896	PARRA, MARIBEL	081-210 18-0000	506 CORDOVA LN	\$ 2,590.63
457663-55616	PARRA, MARIBEL	108-080 10-0000	1628 QUAIL LAKES DR	\$ 4,475.47
706897-75538	PAYNE, ANTOINETTE	117-170 21-0000	1835 WEST LN	\$ 1,026.74
96739-102118	PEEBLES, MAXINE	143-380 19-0000	416 N BROADWAY AV	\$ 839.39
697041-107820	PELLEGRINI, VINCENT	151-021 13-0000	1135 PINCHOT ST	\$ 1,342.86
550127-257214	PELUSO, THERESA TR	141-281 03-0000	1638 N FILBERT ST	\$ 2,193.47
711329-72710	PENA, HERIBERTO/ STEPHANIE	115-124 02-0000	70 W MCKENZIE AV	\$ 2,631.34
714417-111330	PEREZ AURORA O	153-113 28-0000	2060 MYRTLE ST	\$ 1,089.99
714417-111332	PEREZ AURORA O	153-113 09-0000	2068 MYRTLE ST	\$ 1,089.99
39743-127316	PEREZ, ANTONIO/AURORA	167-023 09-0000	135 E FIRST ST	\$ 2,748.46
506005-113294	PEREZ, AURORA	155-200 33-0000	2046 E SONORA ST	\$ 828.19
506005-115616	PEREZ, AURORA	157-103 10-0000	840 DAVID AV	\$ 932.38
200371-187760	PEREZ, AURORA	155-210 19-0000	2035 E SONORA ST	\$ 932.38
660541-193652	PEREZ, AURORA *	167-023 08-0000	1451 S HUNTER ST	\$ 2,948.87
660995-114014	PEREZ, AURORA *	155-350 12-0000	2223 E MARSH ST	\$ 1,435.41
715675-111906	PEREZ, AURORA O	153-204 15-0000	2369 E LAFAYETTE ST	\$ 1,060.66
715675-113556	PEREZ, AURORA O	155-250 27-0000	2148 E MARSH ST	\$ 932.38
487459-113086	PEREZ, EVA	155-130 33-0000	1820 E ANDERSON ST	\$ 1,047.68
664439-131474	PEREZ, JOSE	169-180 12-0000	1909 S B ST	\$ 723.16
531729-102088	PEREZ, JUANA	143-380 04-0000	525 N ANTEROS AV	\$ 784.93
710457-182884	PEREZ, MARGARITA	145-050 58-0000	46 S VENTURA AV	\$ 1,196.91
678535-276760	PEREZ, RAFAEL MORENO	117-430 01-0000	3305 MONTEGO AV	\$ 1,782.55
672847-88868	PERINI FAMILY TRUST	133-300 08-0000	2046 W WILLOW ST	\$ 3,547.91
682793-118512	PERKETT, JACKIE	159-042 18-0000	236 S COOLIDGE AV	\$ 457.10
670765-123352	PERRY, ONISHA	163-220 45-0000	1624 S ARGONAUT ST	\$ 653.22
494021-123532	PETALIO, ALEXANDER	163-280 14-0000	2242 PORT TRINITY CI	\$ 1,926.86
547033-136910	PETER, EDWARD	177-153 03-0000	3319 PHELPS ST	\$ 970.05
54063-21936	PETERSON, DARRELL L/CHONG	080-080 34-0000	2909 ADMIRAL DR	\$ 2,049.37
556321-282938	PHATH, NHIEP	117-400 46-0000	2164 CANBY OAK DR	\$ 1,021.69
297767-239930	PHELPS, DEREK D	166-150 19-0000	1930 FLATBOAT ST	\$ 3,512.42
696683-115800	PHILLIPS, MATTHEW	157-122 03-0000	903 DAVID AV	\$ 880.33
545423-26224	PHLAI, MEAN	081-234 12-0000	6211 MAYWOOD LN	\$ 2,097.92

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
659597-218798	PHONPRADITH, SENGTHIP	179-330 61-0000	4016 KIMBALL LN	\$ 3,067.91
649127-20526	PHOVISAY, LIENEKHAM	079-370 01-0000	231 E GLENCANNON ST	\$ 351.20
540563-129710	PIEDRA, ALMA	167-220 39-0000	2120 S AMERICAN ST	\$ 995.80
641221-114248	PIEDRA, ANTONIO	155-380 17-0000	2325 E TAYLOR ST	\$ 1,021.69
652277-29902	PIERCE, EDDIE A	082-120 09-0000	2647 JAVETE WY	\$ 1,593.43
299551-203130	PIGG, VALENTINA	171-350 36-0000	2121 TIME SQUARE LN	\$ 1,318.19
559601-113662	PITTMAN, MATTIE	155-270 08-0000	2197 E CHURCH ST	\$ 1,274.63
664855-49940	PITZ, DANIELLE/TODD A	102-020 45-0000	5811 KERMIT LN	\$ 1,541.74
699217-105402	PIZANA, JORGE LUIS	147-212 19-0000	916 S HUNTER ST	\$ 850.91
729469-9880	PONCE, PALOMA	072-300 26-0000	8926 VALLEYOAK DR	\$ 463.85
483355-236152	PORTER, ANDREA	163-720 57-0000	2136 SHELBY CREEK CT	\$ 3,606.32
536323-130330	PORTER, JOHN E	169-100 28-0000	2428 S PILGRIM ST	\$ 1,571.94
480761-22036	PRASAD, RAKSHNA D	080-090 41-0000	9413 STANFIELD CT	\$ 2,523.11
500873-104424	PRECIADO, JERRY D	147-093 03-0000	228 W ANDERSON ST	\$ 1,254.93
661625-115540	PRESTON JR, SHERMAN *	157-101 15-0000	823 S SHASTA AV	\$ 1,051.83
712315-84296	PREVITALI, ALAN	125-220 02-0000	131 E ADAMS ST	\$ 966.71
690075-95328	PRINCE, FREDERICK	137-170 14-0000	236 W POPLAR ST	\$ 1,536.83
458103-20450	PROS, HUOT	079-362 16-0000	719 SAN FRANCIS AV	\$ 2,564.13
697021-96008	PULIDO, ESTHER R	137-310 18-0000	48 W SONORA ST	\$ 1,705.97
641671-105768	QASSAM, TARIQ M	147-265 07-0000	1335 S AMERICAN ST	\$ 987.76
677597-23246	QUACH, HANNAH	080-230 42-0000	2533 PLANTATION PL	\$ 3,188.79
677597-30918	QUACH, HANNAH	082-240 02-0000	8116 MONTGOMERY AV	\$ 1,528.09
366285-267926	QUIBOL, ESPERANZA Q/JOHN A	122-060 41-0000	3859 VECCHIO LN	\$ 1,665.10
718211-128762	QUIJALVO, ANTERO A	167-133 08-0000	1655 S AMERICAN ST	\$ 1,060.66
471513-24348	QUIROGA, JULIE P	081-030 33-0000	247 SEGOVIA LN	\$ 1,684.60
657731-100742	QUIROGA, SILVIA M	143-050 04-0000	1539 NEWPORT AV	\$ 1,321.11
696615-91110	RABARA, JUSTIN	135-200 07-0000	1218 VERNAL WY	\$ 2,127.84
687123-115992	RAMIREZ CARMO, SOCORRO	157-150 14-0000	1167 S GARDEN AV	\$ 763.92
715931-187748	RAMIREZ, ABEL	155-210 14-0000	2030 E LAFAYETTE ST	\$ 877.42
379707-30956	RAMIREZ, ANDRES V	082-240 11-0000	3029 AMHERST DR	\$ 1,462.14
379707-51170	RAMIREZ, ANDRES V	102-181 01-0000	5734 CLAREMONT AV	\$ 1,016.69
694991-130562	RAMIREZ, ARNULFO	169-154 30-0000	1533 JULIAN ST	\$ 800.83
692029-231546	RAMIREZ, CARISA/JOSE G	168-150 59-0000	979 WOODSTREAM ST	\$ 981.45
708527-252780	RAMIREZ, LAURA ARREOLA	166-290 28-0000	1965 PISA CI	\$ 640.32
701265-90622	RAMIREZ, LUIS	135-144 09-0000	1425 W FLORA ST	\$ 1,446.79
671171-95674	RAMIREZ, VERONICA G	137-204 19-0000	222 W OAK ST	\$ 1,343.50
690723-115118	RAMOS CRUZ, ALFREDO	157-051 15-0000	202 RENDON AV	\$ 1,773.95
695191-114964	RAMOS, DAVID	155-480 23-0000	941 BURKETT AV	\$ 706.33
686595-34342	RAMOS, JUAN C	088-220 20-0000	607 FORDHAM DR	\$ 2,590.97
517861-78590	RAMOS, MARY J	119-230 21-0000	2357 MCCOMB AV	\$ 1,729.32
464781-189938	RAMOS, RUFINO	166-240 47-0000	3454 BEN LN	\$ 1,918.57
367335-256646	RANGEL, JULIE	166-370 18-0000	2205 MOORCROFT CT	\$ 1,315.86
555411-90016	RANGEL, RICHARD J	135-030 41-0000	1602 W HARDING WY	\$ 2,676.64
497091-134798	RANOCO, PETRA	173-244 07-0000	4835 E FOURTH ST	\$ 1,149.14
654681-98326	RAYO NAVARRO, ROSA I	141-082 17-0000	1840 ANITA ST	\$ 1,321.10
330867-36312	RAYRAY, NENITA P/EMY SR	090-051 35-0000	1752 CRESTWOOD CI	\$ 2,087.88
497575-127550	RAZON, DESIREE	167-034 11-0000	241 E THIRD ST	\$ 1,048.24
691961-90246	REECE, RONALD	135-050 51-0000	1740 MONTE DIABLO AV	\$ 1,640.61
482847-114376	REED, JEFFERSON L	155-400 21-0000	704 SHARON AV	\$ 632.25
478449-190772	REED, PAUL	164-270 02-0000	985 KATE LINDE CI	\$ 1,892.91
487545-77892	REEDER, GREGORY	119-150 01-0000	2431 N FILBERT ST	\$ 457.11
729779-11934	REESE, CORTNEY	077-070 08-0000	2613 BONNIEBROOK DR	\$ 1,797.95
695193-110604	REYES, GABRIELLE	151-333 19-0000	928 S AIRPORT WY 1/2	\$ 707.13
534003-120844	REYES, WANDA	159-300 15-0000	5642 HOBART AV	\$ 3,205.97
449467-13898	REYNOLDS, LETISHA/PHILIP III	077-490 09-0000	1119 RIVARA RD	\$ 1,404.41
718419-128668	REYNOSO, ANTHONY X V	167-131 06-0000	1615 S SUTTER ST	\$ 836.75
541357-128310	REYNOSO, EUGENIO	167-111 07-0000	1845 S CALIFORNIA ST	\$ 929.46
518211-130424	RICHARDSON, ANNETTE	169-152 09-0000	2351 PHELPS ST	\$ 1,019.35
699465-116634	RICO, FERNANDEO FABIAN	157-210 46-0000	15 N OLIVE AV	\$ 1,247.23
119127-18666	RIENTI TRUST, VIOLET F	079-181 34-0000	8507 DON RAMON DR	\$ 2,062.07
712333-680	RIOS, JOE A	143-090 39-0000	2609 E POPLAR ST	\$ 966.71
438285-18040	RIOS, SANDRA M/YNES G JR	079-112 04-0000	126 FRANCISCAN AV	\$ 1,224.54
501131-98162	RIVERA, CIRENIA	141-050 22-0000	807 SOLARI AV	\$ 1,005.99
490069-93772	RIVERA, MARY M	137-041 04-0000	1857 LOMITA AV	\$ 927.17

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462969-258348	ROBERTSON, LUCY	126-160 35-0000	3541 TOWNSHEND CI	\$ 3,403.49
516081-80598	ROBINETTE, CYNTHIA M	123-090 22-0000	2117 FRANKLIN AV	\$ 837.89
637769-255352	ROBINSON II, LONNIE	124-180 01-0000	9488 LEMBERT DOME CI	\$ 1,862.29
717941-125452	ROCHA, MARIA	165-114 18-0000	307 DELHI AV	\$ 1,060.66
635039-43254	RODRIGUES, ANTHONY M	096-080 05-0000	2006 ATCHENSON ST	\$ 2,149.30
673023-117586	RODRIGUEZ SOLANO, ABELARDO	157-293 21-0000	724 S GERTRUDE AV	\$ 457.11
537947-131464	RODRIGUEZ, ANDREA/SAMUEL	169-260 18-0000	2403 S SACRAMENTO ST	\$ 961.83
311775-36522	RODRIGUEZ, ARTEMIO CORONA	090-060 75-0000	9301 CAYWOOD DR	\$ 1,577.47
703309-105228	RODRIGUEZ, BLADIMIR	147-202 01-0000	202 E JEFFERSON ST	\$ 398.14
218945-9100	RODRIGUEZ, CECILIA	072-130 12-0000	9434 PUEBLO CT	\$ 2,645.85
486355-73518	RODRIGUEZ, CONNIE	115-190 38-0000	131 E FARGO ST	\$ 1,653.05
710027-39202	RODRIGUEZ, DAGOBERTO A	090-320 29-0000	1917 BORDEAUX AV	\$ 1,599.22
689029-249428	RODRIGUEZ, DAGOBERTO/VERONICA	164-070 15-0000	2304 DUNE PL	\$ 700.16
663663-92586	RODRIGUEZ, ERIC *	135-370 14-0000	1202 N YOSEMITE ST	\$ 1,263.92
729357-110210	RODRIGUEZ, FORTINO/ THERESA	151-280 20-0000	532 S UNION ST	\$ 3,668.84
511761-133202	RODRIGUEZ, GABRIELA	171-272 26-0000	2425 E NINTH ST	\$ 1,229.23
550551-64670	RODRIGUEZ, JOHN	111-371 15-0000	1420 W MENDOCINO AV	\$ 1,424.07
700449-234884	RODRIGUEZ, JOSE L/MARIA	130-070 46-0000	3134 GINKGO CT	\$ 1,847.37
707743-115532	RODRIGUEZ, JUAN C MANSANARES	157-101 11-0000	771 S SHASTA AV	\$ 725.18
544455-131170	RODRIGUEZ, LUIS	169-212 04-0000	1614 SPRING ST	\$ 1,943.35
693415-30458	RODRIGUEZ, MARLENE	082-180 27-0000	3029 BEAUFORT AV	\$ 2,255.27
695759-115824	RODRIGUEZ, MARY J	157-122 16-0000	1012 S SHASTA AV	\$ 419.73
540931-129384	RODRIGUEZ, MIGDALIA	167-191 15-0000	1630 S STANISLAUS ST	\$ 1,998.48
633921-270604	RODRIGUEZ, MIGUEL	179-460 32-0000	3822 GOSTAGE WY	\$ 1,216.00
537845-102484	RODRIGUEZ, MIGUEL A	143-430 04-0000	541 N SHASTA AV	\$ 784.99
447589-38412	RODRIGUEZ, NARCISO M	090-240 32-0000	8217 BURGUNDY DR	\$ 1,140.92
509123-123426	RODRIGUEZ, PEDRO	163-250 14-0000	1521 FAYE ST	\$ 887.53
566065-78316	RODRIGUEZ, PHILLIP	119-200 17-0000	2448 N FILBERT ST	\$ 781.97
404031-29704	RODRIGUEZ, THERESA	082-100 13-0000	2950 LITCHFIELD DR	\$ 1,940.18
703263-111450	RODRIGUEZ, YVETTE	153-150 03-0000	2190 E FREMONT ST	\$ 867.98
679159-203020	RODRIGUEZAYALA, JOSE ALFREDO	171-350 23-0000	2324 LONG ISLAND DR	\$ 1,631.11
656377-236504	RODRIGUEZ, VANESSA	163-720 25-0000	2132 SUGAR CREEK CT	\$ 1,365.98
514293-114924	ROJAS JR, LOUIS	155-480 05-0000	923 SULLIVAN AV	\$ 747.78
635071-116028	ROJAS JR, MIGUEL	157-160 50-0000	1006 NETHERTON AV	\$ 1,465.89
668809-93512	ROJAS, DEBRA	135-444 16-0000	528 N BAKER ST	\$ 833.69
564271-110082	ROJAS, JAIME	151-274 08-0000	435 S SIERRA NEVADA ST	\$ 324.60
692377-125084	ROLLER, KEVIN H	165-091 32-0000	545 KOLHER ST	\$ 1,280.18
723003-197692	ROMERO, SERGIO & LILIANA	175-140 55-0000	262 WAIT AV	\$ 1,016.69
661915-273554	ROMERO, VICTOR V*	177-370 39-0000	1471 BANDONI DR	\$ 1,081.84
637513-35398	ROMO, OFELIA	088-330 07-0000	9117 BLUE GRASS DR	\$ 2,356.94
532091-276684	ROSAS ALDANA, MARCOS & NICH0	117-430 45-0000	1739 FONTANELLA WY	\$ 1,330.89
715327-112186	ROYALTY EQUITY GROUP LLC	153-220 37-0000	2486 E WASHINGTON ST	\$ 932.38
713529-86284	RSF PROPERTIES LLC	127-120 49-0000	225 E WYANDOTTE ST	\$ 898.85
517851-116012	RUBALCABA, JUAN	157-160 08-0000	951 S BROADWAY AV	\$ 1,431.27
721475-20232	RUBI, EFREN/RENILIA	079-346 01-0000	202 ARC AV	\$ 1,804.60
721475-283294	RUBI, EFREN/RENILIA	104-400 15-0000	4604 WILLOW OAK CT	\$ 856.41
571049-76654	RUBINGER CHERYL/JOAN	117-290 08-0000	1254 SUNNYSIDE AV	\$ 1,103.17
712257-130022	RUBINGER, CHERYL/JOAN	169-075 12-0000	1227 E SEVENTH ST	\$ 932.38
712257-84476	RUBINGER, CHERYL/JOAN	125-250 04-0000	335 E ARCADE ST	\$ 966.71
698857-107996	RUEDA, LEAH/ALBERT	151-024 24-0000	1250 N SIERRA NEVADA ST	\$ 1,805.00
324911-111546	RUIZ, EDGAR	153-160 10-0000	2257 E LINDSAY ST	\$ 1,103.17
555847-81472	RUSSO, CHARLES	123-173 09-0000	2735 GRANGE AV	\$ 616.79
508551-83614	RUTAN, BETTY/JOE L	125-140 31-0000	48 E MARIPOSA AV	\$ 1,380.10
502941-73014	SAAVEDRA, JAVIER	115-162 12-0000	3608 N EL DORADO ST	\$ 1,135.21
726667-243948	SAINI, MANPREET & RAMNEET	068-310 08-0000	3831 OAK SHORES DR	\$ 1,403.56
537343-222802	SALAS, ELIZABETH	163-660 17-0000	2717 SPRING HILL DR	\$ 1,270.91
708277-37694	SALAZAR PICADO, MARIA J	090-150 40-0000	8807 LANSDOWNE DR	\$ 1,909.34
715891-135534	SALCEDO MANUEL/MARIA	173-400 51-0000	1724 DANIELLE DR	\$ 3,752.02
718683-131364	SALCEDO, JOSE VALENCIA	169-223 08-0000	1630 JULIAN ST	\$ 1,060.66
668789-92724	SALES, ANTHONY *	135-380 30-0000	801 W MAGNOLIA ST	\$ 927.49
677839-252682	SANANI, ASAAD SAAD HUSSEIN	166-310 31-0000	1730 VENICE CI	\$ 671.31
521327-124446	SANCHEZ, DENA	165-052 18-0000	1732 TURNPIKE RD	\$ 1,067.52
665603-73720	SANCHEZ, FERNANDO	115-210 48-0000	122 E INGRAM ST	\$ 1,021.70
488857-116130	SANCHEZ, FRANCINA A	157-170 21-0000	738 NETHERTON AV	\$ 972.27

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
488295-282978	SANCHEZ, GUADALUPE	117-400 33-0000	3622 GAMBEL OAK LN	\$ 1,654.44
711777-73848	SANCHEZ, JOSE M GARCIA	115-242 13-0000	530 E ESSEX ST	\$ 997.33
522543-76828	SANCHEZ, MARICRUZ	117-330 16-0000	1225 FUNSTON AV	\$ 1,278.37
498475-74118	SANCHEZ, REGINA MARIE	115-253 07-0000	458 E ATLEE ST	\$ 1,067.53
703501-125406	SANCHEZ, SELESTE AQUINO	165-112 18-0000	2022 S HARRISON ST	\$ 1,204.46
650209-5344	SANDLER, JOSHUA	071-290 79-0000	8667 MARINERS DR 79	\$ 305.75
538295-2856	SANDOVAL, ALVARO	163-460 45-0000	1535 APTOS LN	\$ 1,403.23
632423-100878	SANTANA, CONRAD	143-080 29-0000	2631 E FREMONT ST	\$ 833.69
573321-92886	SANTOS, GLENN	135-394 06-0000	921 N STOCKTON ST	\$ 927.50
335037-74246	SANTOS, MARIA T	115-280 23-0000	3826 N STANISLAUS ST	\$ 406.36
522451-136916	SANUT, ROGER P	177-153 06-0000	3343 PHELPS ST	\$ 1,246.62
237565-223392	SAPATA, ARMANDO	116-090 19-0000	3699 WHISPERING CREEK CI	\$ 1,331.31
718343-127730	SARABIA, JESUS	167-044 19-0000	1924 S HUNTER ST	\$ 1,060.66
720121-27032	SARINANA, GLORIA	081-322 09-0000	6105 KERMIT LN	\$ 1,035.76
696299-130260	SAXTON, LETICIA M	169-090 41-0000	1233 E TENTH ST	\$ 2,079.51
328323-279894	SCATES, LISA	068-410 25-0000	10910 WILD BERRY LN	\$ 1,640.04
541565-81002	SCHAMBER, KENNETH	123-151 23-0000	2087 ELMWOOD AV	\$ 716.79
236401-99924	SCHWYHART, JEFFERY R	141-234 04-0000	2436 E FLORA ST	\$ 987.43
718353-129838	SCOTT, ANIECE	167-240 45-0000	720 SYLVAN CT	\$ 1,060.66
545081-93516	SCOTT, DERRICK	135-450 01-0000	945 W OAK ST	\$ 1,273.99
530039-83422	SEITZ, BRYAN	125-120 22-0000	43 E ELLIS ST	\$ 1,527.13
559853-203092	SERRANO, ANNA	171-340 04-0000	2225 E SIXTH ST	\$ 1,377.98
685535-289768	SERRANO, FRANKLIN J	117-490 37-0000	4012 TRIESTE CI	\$ 427.49
540471-109794	SERRANO, IGNACIO	151-240 58-0000	1239 E WASHINGTON ST	\$ 822.57
584501-135480	SERRANO, MARIBEL	173-400 19-0000	3229 BARBARA ST	\$ 1,016.69
686939-136662	SERRANO, SHEILA	175-250 33-0000	194 CLAYTON AV	\$ 1,208.98
564845-118056	SERRATOS JR, CRISTOBAL	157-335 16-0000	20 S ADELBERT AV	\$ 784.56
407233-25634	SEXTON, JACQUELINE GAIL	081-160 36-0000	312 LESLIE AV	\$ 2,322.33
419509-259960	SHARMA, ANMOL	166-420 50-0000	2431 BRIARCLIFF DR	\$ 2,624.53
512341-128776	SHINMOTO, BRIAN MITSUNOBU	167-133 15-0000	1628 S CALIFORNIA ST	\$ 1,215.12
668527-111602	SHINWAR, ZAINAB	153-160 38-0000	326 N D ST	\$ 900.33
714579-125428	SHINWAR, ZAINAB	165-114 02-0000	356 W SIXTH ST	\$ 900.21
532335-83812	SHIPMAN, RENEE	125-160 15-0000	11 E SONOMA AV	\$ 1,016.23
536821-68508	SHONEFF, JOSEPH	113-180 02-0000	928 COUNTRY CLUB S BL	\$ 927.37
324493-247144	SHOOSHTARI, MOHAMMED M	116-500 53-0000	4028 SHORELAKE CT	\$ 2,744.42
685943-229234	SIERRA PACIFIC CONFERENCE	151-031 21-0000	1128 N UNION ST	\$ 576.70
685943-229236	SIERRA PACIFIC CONFERENCE	151-031 22-0000	1146 N UNION ST	\$ 479.05
685943-94328	SIERRA PACIFIC CONFERENCE	137-095 15-0000	1430 N LINCOLN ST	\$ 1,254.72
661629-104560	SIERRA, ELPIDIO	147-101 06-0000	827 S MONROE ST	\$ 816.73
637461-123228	SIERRA, MERCEDES	163-210 06-0000	820 W SECOND ST	\$ 1,168.52
709463-88550	SIEVERS, EDWARD	133-240 04-0000	1327 PELEM CT	\$ 1,343.50
709427-88462	SILVA, KATHERINE ANN	133-230 14-0000	2120 W ROSE ST	\$ 1,267.75
564741-113972	SILVA, VIRGINIA	155-340 31-0000	507 MCDONELL AV	\$ 775.25
387899-275044	SIMMONS, LORRAINE	122-100 44-0000	3756 MASSIMO CI	\$ 1,078.30
505371-99616	SIMON, JULIE ANN	141-204 02-0000	2310 E ACACIA ST	\$ 926.01
715975-135110	SIMPSON, SHIRLEY M	173-360 24-0000	3389 JULIET RD	\$ 940.03
729329-109026	SINGH FAMILY REVOCABLE TRUST	151-100 01-0000	446 N AURORA ST	\$ 425.57
481937-261328	SINGH, HARVINDER	070-360 44-0000	10717 WILLOW GLEN CI	\$ 3,814.15
731281-291666	SINGH, PARDEEP	168-260 33-0000	633 SANDSTONE DR	\$ 1,426.28
409851-246308	SINGH, PATRICK R	164-050 41-0000	2442 SAILBOAT CT	\$ 724.00
674963-228556	SINGH, RATTAN	143-210 06-0000	3120 ANITA ST	\$ 4,295.84
673853-93148	SISK, BRITNY	135-413 15-0000	820 N YOSEMITE ST	\$ 1,014.81
324413-77092	SLIPSAGER, BROCK	119-035 01-0000	2304 E EUCLID AV	\$ 533.01
691189-17858	SMITH JR, HAROLD E	079-090 04-0000	8922 SAN PASQUAL WY	\$ 2,151.28
545481-28100	SMITH, DIONNE	081-403 35-0000	5810 HEMET AV	\$ 1,639.44
633959-24210	SMITH, LEVAR	080-430 81-0000	2935 WAUDMAN AV	\$ 1,716.59
271937-288484	SMITH, NATALIE M	084-210 52-0000	135 SHIRLEEN DR	\$ 1,946.86
718019-126888	SMITH, PATRICIA ANN	165-310 09-0000	103 MOSSWOOD AV	\$ 932.38
533241-129926	SMOTHERS, TIREE	169-072 05-0000	2119 S UNION ST	\$ 783.69
496281-72944	SNOW, WILLIAM	115-157 09-0000	325 E STADIUM DR	\$ 1,196.91
496281-72946	SNOW, WILLIAM	115-157 10-0000	319 E STADIUM DR	\$ 872.21
496281-72948	SNOW, WILLIAM	115-157 11-0000	3504 N SAN JOAQUIN ST	\$ 1,041.91
496281-72952	SNOW, WILLIAM	115-158 02-0000	316 E STADIUM DR	\$ 1,527.13
552457-119276	SOLARI, ROSE	159-090 46-0000	1037 S WAGNER AV	\$ 784.98

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
674859-113974	SOLORIO, GILDARDO	155-340 32-0000	519 MCDONELL AV	\$ 833.68
546187-272372	SOLORIO, MARIA	117-390 20-0000	3746 SANGUINETTI LN	\$ 1,021.69
714207-100174	SOLORIO, SAMUEL	141-260 16-0000	2410 HACKBERRY ST	\$ 1,103.17
718643-125524	SOMOSIERRA, ISMAEL & SONIA	165-130 29-0000	261 DELHI AV	\$ 1,754.73
301461-109526	SORIA, MARIA RAQUEL ESCALONA	151-205 04-0000	1236 E WEBER AV	\$ 1,240.21
554837-126264	SORIANO, OSCAR	165-202 27-0000	2318 S MONROE ST	\$ 1,025.37
715789-132076	SOTO RUBEN	171-133 02-0000	2420 E SEVENTH ST	\$ 1,060.66
489319-124510	SOTO, FRANCISCO G	165-053 30-0000	1816 TURNPIKE RD	\$ 929.46
229721-111148	SOTO, JOSE	153-103 07-0000	2140 E MARKET ST	\$ 603.17
697971-78010	SOTO, MAURICIO	119-160 15-0000	2811 REDWOOD AV	\$ 1,113.21
429077-37810	SOTO, SANDRA	090-160 43-0000	8934 HILLCREST AV	\$ 2,174.21
723381-67446	SPIRO, HAROLD L/ MILDRED	113-041 01-0000	2526 N PERSHING AV	\$ 312.28
675989-133196	SPIRO, MILDRED	171-272 23-0000	2443 E NINTH ST	\$ 1,465.89
102941-51240	SPOONER, MILLARD E	102-182 08-0000	20 NORWICH DR	\$ 896.96
283855-76548	SPRINGS, LACRECIA S	117-260 37-0000	1706 REGAL W ST	\$ 1,240.21
520175-130830	STARKS, RICHARD A	169-167 03-0000	1549 E SEVENTH ST	\$ 969.24
404041-283980	STEWART, DEBRA J	122-110 42-0000	10441 OZZY CT	\$ 2,586.92
716019-186944	STEWART, MARQUES ISAAC	153-112 09-0000	2074 E WEBER AV	\$ 1,290.92
685705-100942	STEWART, MARVIN	143-090 08-0000	2616 ROOSEVELT ST	\$ 992.86
569823-279524	STICKLEN, TREVIS	117-460 28-0000	1736 SHADY FOREST WY	\$ 1,043.27
719797-94818	STREETER, LARRY & DEBORAH	137-130 34-0000	27 W POPLAR ST	\$ 836.36
694489-99146	SULLIVAN, DORI LYNN	141-182 06-0000	1523 SIERRA LN	\$ 1,223.74
644933-44694	SYLVESTER, REGINALD	097-310 06-0000	6031 MITCHLER AV	\$ 1,176.98
551431-123756	TABORA, JUAN	163-390 17-0000	2270 PORT TRINITY CI	\$ 1,033.78
722783-126584	TAFOLLA, MIGUEL A	165-280 21-0000	2651 S LINCOLN ST	\$ 1,301.96
701405-125254	TAGORDA, SUSAN	165-096 10-0000	314 KOLHER ST	\$ 798.65
661371-125976	TALAMANTES, ALFONSO H *	165-164 18-0000	267 W EIGHTH ST	\$ 927.48
502781-193848	TALAROC, PETER S	167-094 09-0000	2127 S CALIFORNIA ST	\$ 841.98
730255-234746	TALLAL, HASSAN	130-060 01-0000	2909 HORSETAIL DR	\$ 550.68
327081-228804	TARIQ, FAIZA MONA	147-341 06-0000	641 E DR MARTIN LUTHER KING JR BL	\$ 1,266.65
253581-121686	TATUM, MADELINE H	164-320 19-0000	3811 LOTO CT	\$ 3,450.63
505755-113894	TAYLOR, MONICA	155-330 39-0000	2235 E TAYLOR ST	\$ 968.47
685487-112982	TEJEDA, MARIO A	155-100 53-0000	1702 E ANDERSON ST	\$ 1,671.94
670019-92362	TERRY, CHRIS	135-350 36-0000	946 W ELM ST	\$ 1,053.84
719207-137050	TERRY, OPHELIA	177-163 10-0000	3204 VOLNEY ST	\$ 932.38
558195-79534	TERRY, SAM	121-120 41-0000	2435 SANGER DR	\$ 763.75
408181-155470	TES, REN	096-190 64-0000	1639 BONAIRE CI	\$ 3,477.59
663499-76410	TEXCA, DIEGO *	117-244 16-0000	2005 BRADFORD ST	\$ 1,216.54
715769-132140	THOMPSON LEROY W	171-134 05-0000	2426 MONTCLAIR ST	\$ 932.38
685201-16250	THOMPSON, BRETT A	078-340 45-0000	3626 CHATSWORTH CT	\$ 2,879.02
710011-89562	THOMPSON, BROOKE	133-440 25-0000	1834 LUCERNE AV	\$ 967.62
712783-84942	THOMPSON, JULIA	125-310 13-0000	411 E SONOMA AV	\$ 803.17
492081-230888	THOMPSON, LAURA	163-680 52-0000	2744 FRESNO AV	\$ 966.04
701539-111634	THOMPSON, LEROY WELLS	153-180 31-0000	2219 MYRTLE ST	\$ 318.08
701539-304420	THOMPSON, LEROY WELLS	153-192 02-0000	2212 E MARKET ST UT	\$ 1,016.69
530683-115072	THOMPSON, VERNON	157-030 33-0000	139 GLACIER CT	\$ 693.08
480375-31934	THORNTON, CHERRIE Y	082-350 23-0000	7136 TROUSDALE PL	\$ 1,874.12
425957-65528	TIH, ALOYSIUS	112-030 64-0000	2732 CANYON CREEK DR	\$ 2,403.16
684839-98904	TILLMAN, CHRISTOPHER	141-142 03-0000	2210 HACKBERRY ST	\$ 970.33
635787-258408	TIM, SAMNANG	126-170 06-0000	3682 TOWNSHEND CI	\$ 2,144.99
709259-92722	TIN, A/JOSLYN	135-380 29-0000	811 W MAGNOLIA ST	\$ 1,050.93
656033-73712	TINOCO, HEBER	115-210 44-0000	160 E INGRAM ST	\$ 1,089.17
484313-282976	TOQUIB, RODEL	117-400 23-0000	3619 GAMBEL OAK LN	\$ 927.50
699667-76966	TORRES JR, MATIAS	119-031 05-0000	2235 E STADIUM DR	\$ 936.08
659991-109622	TORRES, CARMEN	151-210 11-0000	1305 E MAIN ST	\$ 1,346.50
659999-109620	TORRES, CARMEN *	151-210 10-0000	1315 E MAIN ST	\$ 2,176.97
659837-109562	TORRES, CARMEN *	151-206 04-0000	1244 E MAIN ST	\$ 5,302.05
695109-268590	TORRES, HURIEL	124-310 44-0000	3542 GAROFALO CT	\$ 2,798.95
690063-174356	TORRES, J JESUS MORENO	117-242 15-0000	1841 BRADFORD ST	\$ 334.56
648835-276792	TORRES, JOSE OMAR	117-430 32-0000	3515 CARLY DR	\$ 927.49
549311-109694	TORRES, MARIA CARMEN	151-210 53-0000	20 S AIRPORT WY	\$ 4,564.51
549311-113036	TORRES, MARIA CARMEN	155-130 02-0000	1818 MILTON ST	\$ 1,189.42
660833-257716	TORRES, MARIA CARMEN	151-206 03-0000	1226 E MAIN ST	\$ 481.18
337999-112644	TORRES, MARIA CARMEN	155-040 19-0000	320 DELLA ST	\$ 1,003.15

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518081-99222	TORRES, MARIA T	141-184 13-0000	1440 SIERRA LN	\$ 457.28
661057-88150	TORRES, MARICELA *	133-160 39-0000	2418 W HARDING WY	\$ 2,868.97
565511-74116	TORRES, SILVESTRE C	115-253 06-0000	450 E ATLEE ST	\$ 1,527.13
703699-24814	TORRES, YOBANI F	081-085 08-0000	413 CORDOVA LN	\$ 3,352.02
540719-107986	TOSCANO, FRANCISCO	151-024 19-0000	1222 N SIERRA NEVADA ST	\$ 1,204.67
715719-132040	TOWNSEL RODESSA/STEVEN CLAIR	171-132 06-0000	2508 E SEVENTH ST	\$ 1,060.66
722959-131166	TOWNSELL, DARNELL	169-212 02-0000	1606 SPRING ST	\$ 946.06
698821-237104	TRAN, BACH	124-240 26-0000	3339 MT REBA CT	\$ 3,180.10
706089-129964	TRAN, HOP T	169-073 14-0000	2030 S UNION ST	\$ 1,003.15
706089-133114	TRAN, HOP T	171-260 21-0000	2520 NIGHTINGALE CT	\$ 1,391.77
499855-98896	TRAVIS, MILTON I	141-141 16-0000	2345 HACKBERRY ST	\$ 1,514.07
511923-80092	TREVINO, RUTH	123-030 06-0000	2230 PLYMOUTH RD	\$ 1,023.08
697833-100300	TRIPLE 5 ENTERPRISE INC	141-270 45-0000	2402 E VINE ST	\$ 1,119.80
524441-101546	TRULL, EVELYN	143-180 18-0000	1435 CHRONICLE AV	\$ 639.96
341923-252798	TUAZON, ELDE	166-290 32-0000	2001 PISA CI	\$ 2,542.05
663503-76366	TUHY, DUSTON *	117-243 02-0000	2011 BISHOP ST	\$ 1,177.40
675737-29338	TURNER, BRANDON	082-050 19-0000	3408 CHARLESTON CT	\$ 1,773.89
447049-260954	TURNER, LENUARD/MARIE	066-250 47-0000	10932 MEADOWMONT WY	\$ 3,456.95
500841-137536	TURNER, MARGARET	177-223 10-0000	3355 ZAMORA WY	\$ 1,195.49
682507-256902	TURNER, TIFFANY	066-200 20-0000	10221 BERRYESSA DR	\$ 1,401.22
542401-118398	UMANZOR, ERICKA	159-033 15-0000	29 S DAWES AV	\$ 457.11
550183-53666	UNG, JAMES	104-260 04-0000	4453 COTTON CT	\$ 3,066.51
558451-53668	UNG, JAMES	104-260 05-0000	4445 COTTON CT	\$ 3,066.51
700727-44982	UNG, SOK KIU	097-510 17-0000	6290 PORTERFIELD CT	\$ 3,224.07
665969-229546	UNION PACIFIC RAILROAD CO *	151-300 01-0000	944 E SCOTTS AV	\$ 2,495.00
290481-229582	UNITY CH OF GOD IN CHRIST	151-334 01-0000	1304 E ANDERSON ST	\$ 1,329.81
710667-91156	UNONG, MARIE	135-200 30-0000	1045 W VINE ST	\$ 1,459.14
698945-108910	UONG, ANTHONY	151-093 02-0000	636 N AIRPORT WY	\$ 1,093.35
554523-130010	UONG, ANTHONY	169-075 01-0000	2006 S PILGRIM ST	\$ 1,271.63
423893-136952	UONG, ANTHONY & HOP	177-153 42-0000	3344 S AIRPORT WY	\$ 932.38
423893-194360	UONG, ANTHONY & HOP	169-075 02-0000	2004 S PILGRIM ST	\$ 896.96
423893-75402	UONG, ANTHONY & HOP	117-150 12-0000	1508 BISHOP ST	\$ 927.49
713389-124430	UONG, ANTHONY, MARIE	165-052 10-0000	519 W FOURTH ST	\$ 1,060.66
531085-107802	UONG, MARIE R	151-021 05-0000	1269 N PILGRIM ST	\$ 696.74
471769-34680	UONG, MARIE R	088-250 19-0000	820 ASTOR DR	\$ 5,129.88
389947-32032	VACA, CARMEN	082-360 07-0000	7313 RICHLAND WY	\$ 2,493.59
720651-224434	VACA, MARCIAL	177-300 24-0000	1954 MCPATT PL	\$ 1,052.14
698603-133504	VALENCIA, ALEJANDRO YEPEZ /MARI	171-330 03-0000	1960 GRANADA DR	\$ 1,010.66
717819-125754	VALENCIA, MIGUEL/GUADALUPE	165-153 05-0000	47 W SEVENTH ST	\$ 1,189.42
717571-125152	VALENCIA, REYMUNDO/DORA	165-092 34-0000	551 HOWARD ST	\$ 1,060.66
417383-222976	VALENCIA, ROCIO	179-350 36-0000	4129 PAPILLION LN	\$ 1,333.82
529615-87962	VALENCIA, VICTORIANO	133-114 14-0000	820 QUEEN AV	\$ 479.56
541521-125110	VALENZUELA, DAVID	165-092 12-0000	432 KOLHER ST	\$ 666.94
473955-19232	VALENZUELA, JUAN CARLOS	079-242 20-0000	8327 SKYE DR	\$ 2,450.76
506339-236528	VALLARE, PATRICIA	163-720 39-0000	2114 STORMY CREEK CT	\$ 1,531.94
639811-117696	VALLES, RUBEN	157-310 04-0000	411 S ORO AV	\$ 572.63
667683-111704	VALLEY COMMUNITY S.D.A.	153-192 11-0000	2290 E MARKET ST	\$ 272.55
724865-49976	VALVERDE, TAMESHA P	102-030 21-0000	824 E LONGVIEW AV	\$ 3,652.54
543491-75126	VANE, JOHN R	117-120 10-0000	2207 SANGUINETTI LN	\$ 781.96
519585-94556	VASQUEZ, PRIMO R	137-110 15-0000	232 W VINE ST	\$ 852.34
488905-28742	VEGA, DANIEL	081-490 26-0000	6121 GREENFIELD LN	\$ 1,267.31
716407-114654	VENEGAS, JOSE CORONA	155-440 28-0000	2521 E SCOTTS AV	\$ 932.38
485677-73150	VIALE, KATHLEEN	115-170 04-0000	131 E BARRYMORE ST	\$ 909.62
442333-260794	VICENTE, VISSIA/ARCAINA, JOENARD	066-120 42-0000	10517 DNIEPER LN	\$ 2,085.27
420373-248566	VICKERS, TYRA	166-100 18-0000	1818 PICASSO WY	\$ 1,695.14
708053-205682	VIERNES, LOUIE P	163-590 08-0000	2171 NAPA RIVER DR	\$ 1,083.25
712277-93636	VIGIL, RONALD/DIANE	137-020 27-0000	1820 CONCORD AV	\$ 909.45
553579-279496	VIGIO, ERNESTO	117-450 29-0000	3732 CARLY DR	\$ 1,384.58
526645-61040	VILLA MARCHE	110-210 05-0000	1119 ROSE MARIE LN	\$ 2,070.46
558509-95478	VILLALOBOS, JOSEPH	137-180 36-0000	104 W FLORA ST	\$ 6,227.26
548339-137618	VILLALOBOS, YESENIA Z	177-240 05-0000	2019 MICHAEL AV	\$ 1,113.26
723849-125658	VILLALTA, JIMMY A	165-144 12-0000	2055 S EL DORADO ST	\$ 976.34
701231-77132	VONG, ANTHONY	119-036 06-0000	3434 HIGGINS AV	\$ 941.33
545071-77686	WAGENMAN, MARILYN	119-090 41-0000	2011 N F ST	\$ 837.52

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126285-25772	WAGNER, DORA	081-190 15-0000	29 MARILYN AV	\$ 2,671.87
719315-192458	WAITERS TIMOTHY B	163-430 15-0000	1487 RIZAL CT	\$ 978.30
432339-248922	WAKACAYASHI, LISA	068-340 08-0000	3561 MAMMOTH CAVE CI	\$ 580.17
481061-5478	WALKER, JASON LEE	071-310 18-0000	3514 SCHOONER DR	\$ 1,335.61
717077-104534	WALKER, MALIK EL SHABAZZ	147-096 12-0000	123 W JACKSON ST	\$ 1,092.38
538919-73542	WALKER, SHELLY	115-190 52-0000	4230 N EL DORADO ST	\$ 377.51
697573-254062	WALLACE, SEAN M	166-360 35-0000	1815 PISSARRO CT	\$ 2,532.62
672357-246840	WALTHALL, DALAN G*	145-050 36-0000	1748 HARBOR ST	\$ 1,388.78
151789-55416	WANG, JOHN F	108-070 18-0000	1534 SILVER CREEK CI	\$ 1,618.54
709219-87818	WANG, XIA HUA	133-050 13-0000	2844 MONTE DIABLO AV	\$ 1,196.91
690247-42014	WARREN, KENNETH V	094-270 09-0000	7043 VILLAGE GREEN DR	\$ 1,777.81
470075-256442	WASHINGTON, MARCUS T	166-390 49-0000	1817 ERICKSON CI	\$ 1,864.56
494965-133448	WASHINGTON, MICHELINE	171-310 31-0000	2540 SOMERSET DR	\$ 1,437.99
20913-130188	WATSON, PINK	169-090 01-0000	1020 E NINTH ST	\$ 1,195.49
664417-82258	WATT, SHELLY	123-222 34-0000	1471 MIDDLEFIELD AV	\$ 716.78
719377-131230	WEAVER, RUTH M & FLOYD TR	169-213 05-0000	2142 SCRIBNER ST	\$ 1,060.66
291489-225838	WEBER, CHARLES IV/JOHN F	102-010 04-0000	4150 PACIFIC AV	\$ 5,851.20
697703-92172	WENZEL, KIRK	135-323 06-0000	1027 W ELM ST	\$ 743.97
690661-5392	WHEELER-HURLEY, LORI ANN	071-300 13-0000	7404 LIGHTHOUSE DR	\$ 1,437.06
702381-91716	WHITE FERGUSON, TEVIN DEIJON	135-270 14-0000	1119 W OAK ST	\$ 1,200.12
652183-104102	WHITE LIVING TRUST	147-073 15-0000	1218 S HARRISON ST	\$ 2,268.24
652183-130472	WHITE LIVING TRUST	169-153 23-0000	1561 E NINTH ST	\$ 1,136.24
652183-274208	WHITE LIVING TRUST	171-110 12-0000	2135 POCK LN	\$ 3,076.14
710725-116284	WHITE LIVING TRUST	157-183 28-0000	450 S BROADWAY AV	\$ 1,405.82
710725-122632	WHITE LIVING TRUST	163-111 14-0000	914 W LEVER BL	\$ 1,189.42
710725-126636	WHITE LIVING TRUST	165-290 08-0000	2849 S VAN BUREN ST	\$ 1,016.69
710725-127246	WHITE LIVING TRUST	165-360 28-0000	2256 S COMMERCE ST	\$ 896.84
710725-130034	WHITE LIVING TRUST	169-075 18-0000	2052 S PILGRIM ST	\$ 462.67
710725-130628	WHITE LIVING TRUST	169-162 01-0000	2122 S AIRPORT WY	\$ 1,340.93
710725-132128	WHITE LIVING TRUST	171-133 28-0000	2112 POCK LN	\$ 932.38
710725-133476	WHITE LIVING TRUST	171-310 46-0000	2307 SOMERSET DR	\$ 1,060.66
710725-137438	WHITE LIVING TRUST	177-221 07-0000	3314 DURANGO WY	\$ 932.38
710725-137564	WHITE LIVING TRUST	177-223 24-0000	3455 ZAMORA WY	\$ 1,266.46
519153-209168	WHITE, ANGELINE	163-620 23-0000	2108 BEAU PRE ST	\$ 1,294.34
703689-133162	WHITE, FELICIA ANN	171-272 06-0000	2436 E EIGHTH ST	\$ 1,285.90
541633-130754	WHITE, RALPH	169-166 02-0000	2126 PHELPS ST	\$ 1,347.03
668401-131994	WHITE, RALPH	171-123 18-0000	2454 E SIXTH ST	\$ 1,372.81
541633-130410	WHITE, RALPH	169-152 02-0000	2301 PHELPS ST	\$ 832.79
509241-104236	WHITE, RALPH	147-082 14-0000	1320 S VAN BUREN ST	\$ 1,528.53
541633-242698	WHITE, RALPH	155-030 42-0000	1725 E LAFAYETTE ST	\$ 823.86
546985-130144	WHITE, RALPH LEE	169-080 34-0000	1224 E EIGHTH ST	\$ 1,541.56
546985-130810	WHITE, RALPH LEE	169-166 30-0000	1533 E EIGHTH ST	\$ 1,190.44
546985-132118	WHITE, RALPH LEE	171-133 23-0000	2407 MONTCLAIR ST	\$ 1,377.98
638317-130506	WHITE, RALPH LEE	169-154 02-0000	1506 E NINTH ST	\$ 712.07
638317-132620	WHITE, RALPH LEE	171-190 12-0000	2954 S B ST	\$ 903.84
710725-132000	WHITE, RALPH LEE	171-131 02-0000	2411 E SEVENTH ST	\$ 1,372.63
674171-1106	WHITE, RANDY	163-460 46-0000	1534 APTOS LN	\$ 1,192.62
502655-131228	WHITEN, RODNEY J	169-213 04-0000	2138 SCRIBNER ST	\$ 1,015.12
516305-115582	WHITNEY, GERALDINE	157-102 02-0000	2940 E MAIN ST	\$ 813.83
661681-44810	WILLIAMS II, JOHN C*	097-462 35-0000	942 PORTER AV	\$ 2,574.15
200109-137048	WILLIAMS TR, ALEAN A	177-163 09-0000	3068 VOLNEY ST	\$ 1,015.97
705205-133234	WILLIAMS, ANDREW	171-273 12-0000	2520 E NINTH ST	\$ 1,466.45
696699-10284	WILLIAMS, BILLY	072-370 08-0000	1325 CANDLEWOOD WY	\$ 2,412.03
303-21872	WILLIAMS, JOHNNIE/GEORGIA	080-080 02-0000	3012 ADMIRAL DR	\$ 2,159.20
548411-82048	WILLIAMS, JON A/RITA F	123-211 41-0000	1621 TUXEDO S AV	\$ 420.64
717921-125926	WILLIAMS, JUDITH	165-163 19-0000	212 DELHI AV	\$ 932.38
727635-7328	WILLIAMS, KENNETH & DINA	072-040 01-0000	2007 CHAPARRAL WY	\$ 1,862.63
709175-92600	WILLIAMS, MARVIN L	135-370 21-0000	832 W VINE ST	\$ 2,521.60
708775-94642	WILLIAMS, PAULA J	137-121 07-0000	1229 N COMMERCE ST	\$ 1,594.56
664549-27760	WILLIAMS, TIMOTHY J	081-375 11-0000	245 W SWAIN RD	\$ 3,722.98
503631-137166	WILLIAMS, WILLIE M	177-165 36-0000	3252 S AIRPORT WY	\$ 6,538.82
670043-95278	WILLIS, CHARLES M	137-165 13-0000	445 W FLORA ST	\$ 965.30
495237-84922	WILLS, KATHERINE M	125-310 05-0000	438 E ALPINE AV	\$ 1,568.17
661663-114958	WILSON, CAROLYN	155-480 20-0000	923 BURKETT AV	\$ 1,021.70

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
720919-231708	WILSON, SHARON LYNN	163-690 19-0000	1614 TERRA VISTA LN	\$ 1,016.69
517353-130568	WINSTON, ALICE	169-154 33-0000	1521 JULIAN ST	\$ 1,580.05
489455-82692	WOFFORD, SARRA	123-300 14-0000	2138 CLIPPER LN	\$ 926.66
497109-73624	WOMBLE, ELIZABETH	115-200 39-0000	260 E FARGO ST	\$ 1,012.85
711891-74152	WOMBLE, JEFFREY ALLEN	115-254 07-0000	606 E BARRYMORE ST	\$ 964.11
349285-253448	WONG, ANDREW	116-560 19-0000	4103 COASTAL COVE LN	\$ 952.17
715779-133498	WONG, ANTHONY & HOP T	171-320 10-0000	2503 MARIBESS ST	\$ 1,060.66
701865-104376	WONG, JADINE	147-091 16-0000	1028 S VAN BUREN ST	\$ 765.80
717389-123800	WOO, KENNETH C	163-400 14-0000	1351 LUNA LN	\$ 573.69
192459-49690	WOOD, KATHLEEN DENISE	100-380 16-0000	6009 CAROLINA CI	\$ 815.86
522051-75072	WOODRUFF, GLENDA S	117-110 24-0000	2051 FUNSTON AV	\$ 1,213.26
496879-130612	WRIGHT, CLIFFORD	169-155 17-0000	1566 JULIAN ST	\$ 1,029.19
436599-268808	WU, DONGYING	124-340 23-0000	9109 CHIANTI CI	\$ 2,527.07
498537-183522	XIONG, VANG	147-050 44-0000	628 W WORTH ST	\$ 973.34
535497-100024	YBARRA, ROSIE	141-240 12-0000	711 N FILBERT ST	\$ 927.05
677131-126408	YEPEZ, CASSANDRA	165-240 08-0000	137 W TENTH ST	\$ 833.69
648755-103778	YOUNG, KATHLEEN	147-030 23-0000	545 W HAZELTON AV	\$ 1,027.01
701023-260848	YOUNG, MARLENE E	066-250 40-0000	5628 WESTCHESTER CI	\$ 1,060.97
528237-111996	YSIANO, RUBEN	153-206 20-0000	2325 E MAIN ST	\$ 1,617.41
719651-273590	ZAMBRANO, VICTOR H	177-380 30-0000	1597 BANDONI DR	\$ 1,060.66
464489-241716	ZAMORA, ELIZABETH	070-270 11-0000	1951 ORVIS DR	\$ 1,644.00
523247-110152	ZARAGOZA, ANA MARIE	151-276 13-0000	442 S SIERRA NEVADA ST	\$ 973.53
647943-126944	ZARATE, CATHERINE	165-310 37-0000	2664 FAIRMONT AV	\$ 4,420.14
716013-231636	ZULEVIC, STEPHAN M	155-330 43-0000	2266 E TAYLOR ST	\$ 1,060.66
523449-125510	ZUNIGA, ELIAZAR LOPEZ	165-130 21-0000	225 DELHI AV	\$ 1,504.47
491761-192878	ZUNIGA-MORENO, CARLOS E	163-504 06-0000	2339 DRY CREEK WY	\$ 1,462.24
1370				\$ 1,982,025.11

PUBLIC HEARING TO APPROVE A
RESOLUTION OVERRULING PROTESTS,
ADOPTING THE DELINQUENT UTILITY
SERVICE ASSESSMENT REPORT, AND
DIRECTING THE ASSESSMENTS BE
PLACED ON THE SAN JOAQUIN COUNTY
TREASURER - TAX COLLECTOR'S TAX
ROLL

July 26, 2022

Item 16.2

Background

- ▶ On March 20, 2018, Council authorized staff (Resolution 2018-03-20-1403) to collect property owner utility delinquencies through liens and assessments on the property tax roll.
- ▶ The process includes three steps:
 - Notice of Violation and Intent to Record a Lien
 - Notice of Charges to be Assessed (Tax Roll)
 - Council Public Hearing
- ▶ The City bills approximately 94,000 customers for utility services.

Notice of Violation and Intent to Record a Lien

- ▶ The City mailed certified and regular letters on January 13, 2022 and March 24, 2022, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 1,369 owners received a Notice to Lien unless the City received full payment within 30 days
- ▶ Property owners were provided the option to appeal the lien
- ▶ A total of 3 appeals were received by property owners
- ▶ 811 new liens were recorded against property owners

Notice of Charges to be Assessed (Tax Roll)

- ▶ The City mailed certified and regular letters on June 9, 2022, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 1,621 parcels (1,599 customers) received Notice of Charges to be Assessed
 - ▶ Total delinquent charges of \$2,856,843.55
- ▶ Administrative hearings were provided to owners on June 22-23, 2022
- ▶ 16 owners appeared before the Hearing Officer to present their case

Council Public Hearing Notice

- ▶ Notice of this public hearing was published in The Record on July 12 and July 19, 2022
- ▶ Customers were informed that the City Council will hear and consider all evidence, testimony and objection through written protest

Summary

- ▶ Summary of the lien/tax roll process:
 - \$519,726 in credits from the California Wastewater Arrearage Program have been applied to customers that are pending assessment
 - The City received payments of approximately \$310,000 that satisfied the requirements to avoid lien and assessment of charges on tax roll
 - 1,370 accounts with a balance of \$1,982,025.11 remain delinquent and will be referred to San Joaquin County for collection on the 2022-2023 property tax roll pending City Council approval
 - Staff will account for any payments that come in after this meeting before finalizing the assessment list that is sent to the County

Recommended Action

- ▶ At the conclusion of the Public Hearing, it is recommended Council adopt a Resolution to:
 - Overrule all protests
 - Confirm the unpaid utility service charges set forth in the Delinquent Utility Service Charges, 2022 Assessment Report
 - Adopt the Delinquent Utility Service Charges, 2022 Assessment Report
 - Direct the assessments to be placed on the San Joaquin County Treasurer - Tax Collector's Tax Roll
 - Authorize and direct the City Manager or his designee to execute all documents
 - Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the Resolution



City of Stockton

Legislation Text

File #: 21-0459, **Version:** 1

PUBLIC HEARING TO APPROVE A RESOLUTION OVERRULING PROTESTS, ADOPTING THE DELINQUENT UTILITY SERVICE ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TREASURER/TAX-COLLECTOR'S TAX ROLL

RECOMMENDATION

Conduct a public hearing to consider all objections or protests to the proposed Delinquent Utility Service Charges, 2021 Assessment Report ("2021 Assessment Report") for delinquent water, sewer, solid waste collection, and stormwater service charges ("utility service charges") incurred by property owners.

After the public hearing, if a majority protest does not exist, it is recommended that the City Council approve a resolution to:

1. Overrule all public protests;
2. Confirm the unpaid utility service charges set forth in the 2021 Assessment Report;
3. Adopt the 2021 Assessment Report;
4. Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll; and
5. Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the resolution.

Summary

The Administrative Services Department bills for and collects utility service charges. Despite efforts to collect unpaid utility service charges, the delinquency rate in areas where customers do not receive water service from the City of Stockton is approximately 21% each month.

To address the significant amount of uncollected delinquent utility service charges, the City Council directed staff to form a task force to study the issue and develop solutions. The task force recommended that the City proceed with recording liens and assessing charges incurred by property owners. Consequently, the City Council approved Resolution 2018-03-20-1403, which brought the City's preexisting utility rates under the authority of the California Health and Safety Code ("HSC"). When property owners do not pay delinquent charges for 60 or more days, the HSC allows the City to place a lien for services provided to the property and collect delinquent charges through an assessment against the property.

On June 11, 2021, staff sent certified and standard letters to 765 property owners advising them of the City's intent to assess delinquent charges. The notices also informed the property owners of their right to appeal at an administrative hearing for the proposed assessment. The City held administrative hearings on June 28 and June 29, 2021. The Administrative Hearing Officer confirmed the accuracy of the assessments in the 2021 Assessment Report presented for City Council adoption. If the Council adopts the report, the assessments will appear on the affected property owners' property tax bill that will be issued and collected by the San Joaquin County Treasurer-Tax Collector.

DISCUSSION

Background

The Stockton Municipal Code requires all properties in the City "subscribe to and pay for" solid waste, sewer, and stormwater services. In areas where the City provides water services, the City terminates that service when an account becomes delinquent. However, in areas where the City does not provide water, it cannot terminate water service and must utilize alternative enforcement actions, including calling customers, tagging doors, and referring accounts to a collection service. Despite the City's efforts to collect delinquent utility service charges in areas where the City does not provide water services, the delinquency rate for City utilities in these areas is approximately 21% each month.

On January 9, 2018, a Council study session was held to discuss the significant increase in delinquent utility accounts, and as a result, Council directed staff to form a task force to study the issue. The task force recommended the City pursue delinquencies incurred by property owners by applying liens and assessments.

On March 20, 2018, Council adopted Resolution 2018-03-20-1403, reaffirming and reenacting the City's previously approved utility rates and service charges to bring the rates under the authority of the HSC. Pursuant to HSC Section 5473 et. seq., the City may elect to have its water, sewer, stormwater, and solid waste collection services charges, and any delinquent utility service charges and penalties collected on the San Joaquin County Tax Roll.

In accordance with Resolution 2018-03-20-1403 and the direction of City Council, Administrative Services began the process to place property owner utility delinquencies on the tax roll. Staff continued to work through various solutions related to tenant delinquencies and convened another task force. The task force recommended the adoption of an owner-only billing ordinance on February 5, 2019. Council adopted Ordinance 2019-02-05-1403, which requires utility service accounts in areas where the City does not provide water service to be held in the name of the property owner. The transition to owner-only billing was completed by December 31, 2020.

Liens and assessments are two separate collection methods recommended by the task force and approved by the Council. To qualify for either collection method, delinquencies must be greater than 60 days, and the bill must be in the property owner's name. Before a lien is recorded, the City notifies customers by certified and standard mail of the delinquent balance and a due date to avoid the lien. The notices also inform the property owners of their right to appeal or to pay the delinquent charges by the date provided. If the delinquent balance remains unpaid, the City records a lien

against the parcel with San Joaquin County. The customer can pay their delinquent balance at any time, and once satisfied, the lien may be removed. However, if a customer chooses not to pay their delinquent balance to the City, the lien remains on the parcel, which protects the City's interest in the event the property sells. When the customer refinances or sells the property, the lien is listed on the title report stating there are funds due to the City, and the City receives payment from the refinance or sale proceeds.

Customers with a delinquent balance are also subject to collection through the assessment process. Assessment allows for the collection of the delinquent balance, fees, and charges through the property tax roll. The amount is included in the annual parcel property tax bill. These customers have gone through the City's lien process, continue to have a delinquent balance, and are now subject to the assessment process. Prior to assessment, the City notifies customers of the delinquent amount, due date, and appeal process.

Staff evaluated properties with outstanding utility liens for potential assessment on the property tax roll. Accounts with delinquent balances of 60 days or more were included in the proposed 2021 Assessment Report. Property owners were notified of the outstanding charges, proposed assessment amount, due date, and appeal process. A total of 762 notices were sent by certified and standard mailing on June 11, 2021 for a total of \$1,580,727.58 in delinquent utility service charges. The City must submit a final 2021 Assessment Report to the San Joaquin County Tax Collector by August 10 of each year.

Present Situation

To be sent to assessment, properties must have a delinquent balance for 60 days or more. Only utility service accounts billed in the owner's name are eligible for lien and assessment. Of the 762 notices mailed on June 11, 2021, sixteen property owners attended the administrative hearings held on June 28 and June 29, 2021. The hearings provided those property owners an opportunity to appear before an Administrative Hearing Officer to contest the placement of their charges on the property tax roll. The administrative hearings are not intended for property owners to challenge the amounts due; it is only to determine the appropriateness of assessing the delinquent charges. Billing errors or disputes had to be provided to the City within five days of the regular monthly billing invoice.

The Administrative Hearing Officer confirmed charges for payment or assessment to the property taxes and issued Administrative Orders (Attachment A) confirming that the placement of charges is appropriate but requesting that the sixteen appellants be placed on payment arraignments to avoid 2021 assessment.

Property owners that received a Notice of Assessment had until July 12, 2021, to pay their balance and avoid assessment of delinquent charges. As of July 12, 2021, there are 638 delinquent accounts remaining, totaling \$1,198,100.87 in outstanding utility services charges, interest, penalties, and fees that will be referred to the County for assessment if approved by Council. Staff updated the proposed 2021 Assessment Report, Exhibit 1 to the Resolution, to reflect the Administrative Orders and payments received.

The HSC requires the City to hold a public hearing on the report of delinquent utility service charges subject to assessment and consider any objection or protests. At the conclusion of the hearing, if a majority protest does not exist, staff recommends that Council pass a resolution to adopt the 2021

Assessment Report and confirm the assessments, with or without modification.

If approved, the Administrative Services Department will submit the 2021 Assessment Report to the County no later than August 10, 2021. The City will record the assessed amounts against the property owners' utility accounts and will not accept additional payments on the assessed amounts. The City will receive payment for the assessed amounts from the County through the Teeter Plan. Under the Teeter Plan, the County remits the assessment amounts to the City in full, even if the property taxes are not paid or paid late. In exchange for the advance, any penalties or interest due on the delinquent property taxes will be paid to and retained by the County. The City will receive the funds in two payments from the County in January and April 2022.

Public Notice


In accordance with the HSC, "A Notice of Intent to Hold a Public Hearing" was published once a week for two successive weeks before City Council action.

FINANCIAL SUMMARY


As of July 12, 2021, \$1,198,100.87 in delinquent utility service charges and interest billed to property owners will be referred to the County for assessment. This amount is included and anticipated in the FY 2021-22 revenue budgets for the three Municipal Utility Department Enterprise Funds - Water Utility (600), Wastewater Utility (610), and Stormwater Utility (620). Assessment revenue for garbage services will be deposited into the waste management accounts, Account No. 0000-000-210090-780-000-00-00-000-000- for distribution to the appropriation solid waste service provider.

Final assessment amounts may vary due to customer payments received prior to transmission to the County.

Attachment A - Administrative Order, 2021 Assessment Report


HEARING DATE- June 28-29 2021	HEARING TIME- 8:00 am	BLANKET ADMINISTRATIVE ORDER	Case/AR #: See Attached Roster
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS:	
RESPONSIBLE PERSON/APPELLANT:		CITY REPRESENTATIVE: ALISHA SINGH	
SUBJECT OF APPEAL: UTILITY ASSESSMENTS			
<p>DECISION: The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: The Parties' failure to appear at the assessment hearing after having received notice of same. _____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>			
Additional Comments/Orders:			
<p>The parties listed on the attached roster were given notice by certified mail of the assessment hearing scheduled for 28 and 29TH of June 2021 at 8am and failed, refused or neglected to appear at the said hearing and respond to the City's claims. The City of Stockton is hereby granted the authority to enforce its liens by assessing the delinquent amounts to the property tax roll of the San Joaquin County for collection and is further granted the ability to seek reimbursement fo all costs and expenses associated with the enforcement of same unless the affected parties arrange payment of the delinquent amounts by July 12, 2021.</p>			
HEARING OFFICER: 		DATE: JULY 12, 2021	

ALL DECISIONS SHALL BE FINAL

HEARING DATE: JUNE 28, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L74230
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 812 E. BARRYMORE ST.		
RESPONSIBLE PERSON/APPELLANT: DENNIS CAPALLA		CITY REPRESENTATIVE: ALISHA SING,		
SUBJECT OF APPEAL: \$5274.91				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u> _____</p> <p>Appellant did not dispute the charges but had issues with notice of the delinquency as the account was on autopay. Appellant Ina Roselli agreed to enter into a payment arrangement with the City no later than July 12, 2021 to pay off the delinquent balance. If Appellant fails to adhere to the agreed upon payment arrangement and this matter comes up on the assessment hearing roster for 2022, the Appellant will not be eligible to enter into a payment arrangement at that time.</p>				
Hearing Officer				DATE: JULY 12, 2021

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 28, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L106276
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 1326 S.STANISLAUS ST.		
RESPONSIBLE PERSON/APPELLANT: EVE & LUIS CADENA		CITY REPRESENTATIVE: ALISHA SINGH,		
SUBJECT OF APPEAL: \$0				
<p>DECISION: The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p>Additional Comments/Orders: _____</p> <p>This property was erroneously placed on the delinquency list by the City. There is no delinquency with this property. The error was addressed in the course of the hearing. This property is not eligible to be placed on the assessment roll.</p>				
Hearing Officer 			DATE: JULY 12, 2021	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 28, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L130424
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 2351 PHELPS ST.		
RESPONSIBLE PERSON/APPELLANT: ANNETTE RICHARDSON		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$1093.18				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Appellant did not dispute the charges and stated that her delinquency was as a result of financial difficulties caused by illness. Appellant agreed to enter into a payment arrangement with the City no later than July 12, 2021 to pay off the delinquent balance. If Appellant fails to adhere to the agreed upon payment arrangement and this matter comes up on the assessment hearing roster for 2022, the Appellant will not be eligible to enter into a payment arrangement at that time.</p>				
Hearing Officer		DATE: JULY 12, 2021		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 28, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L85178
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 404 E. ELLIS ST.		
RESPONSIBLE PERSON/APPELLANT: TIM TRAN		CITY REPRESENTATIVE: ALISHA SING,		
SUBJECT OF APPEAL: \$1546.52				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Appellant did not dispute the charges and agreed to enter into a payment arrangement with the City no later than July 12, 2021 to pay off the delinquent balance. If Appellant fails to adhere to the agreed upon payment arrangement and this matter comes up on the assessment hearing roster for 2022, the Appellant will not be eligible to enter into a payment arrangement at that time.</p>				
Hearing Officer 		DATE: JULY 12, 2021		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 28, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L95478
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 104 W. FLORA ST.		
RESPONSIBLE PERSON/APPELLANT: JOSEPH VILLALOBOS		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$7,101.96				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Appellant did not dispute the charges and agreed to enter into a payment arrangement with the City no later than July 12, 2021 to pay off the delinquent balance. If Appellant fails to adhere to the agreed upon payment arrangement and this matter comes up on the assessment hearing roster for 2021-2022 the Appellant will not be eligible to enter into a payment arrangement at that time.</p>				
Hearing Officer 		DATE: JULY 12, 2021		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 28, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L113706
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 2147 HAZELTON.		
RESPONSIBLE PERSON/APPELLANT: JACOB WINDING		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$1802.15				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u> _____</p> <p>The delinquency letter regarding this property was erroneously sent to Jacob Winding who was at one time the property manager for the property. Assessment letter not valid in relation to Jacob Binding and withdrawn by the City. City to take steps to contact proper party. In light of the foregoing, this property is not eligible to be placed on the assessment roll and will not be placed on the tax roll for 2021.</p>				
Hearing Officer 			DATE: JULY 12, 2021	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L114006
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 2254 E. MAIN ST.		
RESPONSIBLE PERSON/APPELLANT: TINA ARBANASIN		CITY REPRESENTATIVE: ALISHA SING		
SUBJECT OF APPEAL: \$1,513.93				
<p>DECISION:</p> <p>The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Appellant (deceased) was represented by her daughter Katharine Arbanasin who is the executor of her estate. Representative raised some issues regarding garbage services and the creation of the account in the name of her deceased mother. Representative had begun discussions towards resolving the account with the City's Revenue Officer and Chief Financial Officer prior to the hearing and sought to continue discussions with them. Appellant is required to enter into a payment arrangement with the City on or before July 12, 2021 to avoid delinquent amount being placed on the tax roll. Failure by the Appellant to adhere to the agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer				DATE: JULY 12, 2021


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L79828
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS:2631 WARREN AVENUE.		
RESPONSIBLE PERSON/APPELLANT: CHARLES BASLER		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$1848.57				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders: _____</p> <p>Appellant agreed to enter into a payment arrangement with the City no later than July 12, 2021 to pay off the delinquent balance. Failure by the Appellant to adhere to the agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer		DATE: JULY 12, 2021		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L128194
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 2019 S.SAN JOAQUIN ST.		
RESPONSIBLE PERSON/APPELLANT: DANA BUCKINGHAM		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$2311.48				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Appellant agreed to enter into a payment arrangement with the City on or before July 12, 2021 in the absence of which the delinquent amount will be being placed on the tax roll. Failure by the Appellant to adhere to an agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer				DATE: JULY 12, 2021


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# MULTIPLE
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 530 NORTH PILGRIM, AND OTHERS		
RESPONSIBLE PERSON/APPELLANT: FRANCISCA ESCOBAR		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$9156.32, \$18,589.44, \$10,179.54, \$11,190.78 respectively				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>Delinquencies relate to multiple properties: 530 N. Pilgrim, 537 E. Fremont St., 1133 E. Park St., and 522 N. Pilgrim St. respectively. Appellant stated that these delinquencies originate from tenants in her properties who are also in substantial rent arrears. In the absence of Appellant agreeing to enter into a payment arrangement with the City on or before July 12, 2021 the delinquent amounts will be being placed on the tax roll. Failure by the Appellant to adhere to an agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer 		DATE: JULY 12, 2021		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L135490
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS:3161 BARBARA ST.		
RESPONSIBLE PERSON/APPELLANT:..LESLIE GARZA		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$2345.01				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Appellant agreed to enter into a payment arrangement with the City for the delinquent balance no later than July 12, 2021. The property will not be included in the 2021 tax roll.</p> <p>Failure by the Appellant to adhere to the agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer 		DATE: JULY 12, 2021		

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L236152
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 2123 SHELBY CREEK CT..		
RESPONSIBLE PERSON/APPELLANT: ANDREA PORTER		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$4379.66				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u> _____</p> <p>Appellant agreed to enter into a payment arrangement with the City on or before July 12, 2021 to avoid delinquent amount being placed on the tax roll. Failure by the Appellant to adhere to the agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer 		DATE: JULY 12, 2021		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L104424
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 228 W. ANDERSON		
RESPONSIBLE PERSON/APPELLANT: JERRY PRECIADO		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$1848.57				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>Appellant objected to the garbage charges as the property did not have a garbage can for a while. In addition, Appellant was being charged for the wrong size can. Appellant agreed to enter into a payment arrangement with the City for the delinquent balance no later than July 12, 2021. This excludes the charges for the garbage cans pending contacting the hauler and conducting an audit on the services received at the address. The property will not be included in the 2021 tax roll.</p> <p>Failure by the Appellant to adhere to the agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer		DATE: JULY 12, 2021		


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L273602
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 1627 BANDONI DR.		
RESPONSIBLE PERSON/APPELLANT: DENISE SERRANO		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$1,942.39				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u> _____</p> <p>Appellant agreed to enter into a payment arrangement with the City on or before July 12, 2021 to avoid delinquent amount being placed on the tax roll. Failure by the Appellant to adhere to the agreed upon payment arrangement will render Appellant ineligible to enter into a payment arrangement regarding this property for any delinquency that is eligible to be placed on the 2022 assessment.</p>				
Hearing Officer 		DATE: JULY 12, 2021		

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L254560
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 1806 LONGDON DR..		
RESPONSIBLE PERSON/APPELLANT: INAS SHAABAN		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$1,112.83				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Appellant has some issues with the billing which the City undertook to review. Appellant agreed to enter into a payment arrangement with the City on or before July 12, 2021 to avoid delinquent amount being placed on the tax roll.</p>				
Hearing Officer 		DATE: JULY 12, 2021		

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE: JUNE 29, 2021	HEARING TIME: 8:00AM	ADMINISTRATIVE ORDER	AGENDA ITEM	CASE# L89390
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: E MENDOCINO AVE.		
RESPONSIBLE PERSON/APPELLANT: DONISIA SIMMONS		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: \$1142.33				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p>Additional Comments/Orders:</p> <p>_____</p> <p>Appellant who is experiencing ill health was represented by her sister Kathleen Gapusan. Property is not eligible for a payment arrangement with the City for the delinquent balance as a result of a breached payment arrangement entered into last year in relation the 2020 assessments. Payment to be received in full by July 12, 2021 to avoid delinquent amount being placed on the tax roll.</p>				
Hearing Officer		DATE: JULY 12, 2021		

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
675725-113240	ACEVEDO, MIGUEL	155-200-34-0000	1950 E SONORA ST	\$ 909.48
700931-51422	ACEVEDO, MIGUEL	102-190-39-0000	12 W CANTERBURY DR	\$ 1,313.04
700101-104316	ADAME, JOSE JESUS GUERRERO	147-085-10-0000	1245 S COMMERCE ST	\$ 1,213.75
500027-133380	AGUILAR, ANTONIO T/GUADALUPE	171-290-14-0000	2237 S MARIPOSA RD	\$ 748.54
558307-87742	AGUILAR, MELISSA R	133-044-05-0000	2854 RAYMOND AV	\$ 1,111.30
495749-272318	AGUILAR, ROSALIO	117-390-45-0000	2073 SHADY FOREST WY	\$ 1,647.66
693257-72428	AKINO, LEILANI	115-112-19-0000	51 W DOWNS ST	\$ 1,309.19
703507-95560	AKSAR, ALI	137-201-07-0000	300 W PARK ST	\$ 1,534.65
550205-102382	ALANIS, SANDRA B	143-420-18-0000	425 N GOLDEN GATE AV	\$ 1,175.06
659797-108106	ALANIS, SANDRA B	151-032-26-0000	1160 N PILGRIM ST	\$ 4,201.69
557873-126480	ALCANTRA, JESSIE M/SUSANNE	165-261-27-0000	2425 S HARRISON ST	\$ 2,822.32
647985-108064	ALCARAZ, GUADALUPE	151-032-05-0000	1173 N AIRPORT WY	\$ 1,116.57
704227-113070	ALCARAZ, PATRICIA	155-130-21-0000	1848 E ANDERSON ST	\$ 1,220.25
699241-108456	ALCAREZ, BACILIA	151-050-22-0000	1336 E ACACIA ST	\$ 1,153.06
661675-217070	ALL MINI VANS, TRUCK & AUTO	167-183-15-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 1,484.85
526739-124590	ALLEN, STELLA/JAMES	165-055-21-0000	357 W FIFTH ST	\$ 1,116.56
695189-77364	ALVAREZ, ANTONIO	119-050-31-0000	2386 MISTLETOE AV	\$ 1,149.59
683579-107944	ALVAREZ, JOSE CARLOS	151-023-24-0000	1260 N AIRPORT WY	\$ 2,451.66
651695-27722	AMADOR, ALICIA	081-374-01-0000	6110 INGLEWOOD AV	\$ 719.70
702949-44592	ANGULO, ERNESTO	097-290-15-0000	6062 MITCHLER AV	\$ 2,242.18
563357-44758	AQUINO, VERNALEE	097-462-01-0000	1224 PORTER AV	\$ 1,139.26
701049-114006	ARBANASIN, TINA	155-350-06-0000	2254 E MAIN ST	\$ 1,270.75
661789-26988	ARCEO, EVELIA E	081-300-53-0000	426 MARC AV	\$ 1,727.43
642029-76086	AREVALO, RAUL C	117-225-01-0000	1760 SYCAMORE AV	\$ 1,376.35
564783-103898	ARREGUIN, ARMANDO	147-050-36-0000	509 W ANDERSON ST	\$ 1,909.44
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330-24-0000	1220 FUNSTON AV	\$ 1,111.30
694879-114122	ARROYO, BERTHA	155-360-36-0000	310 MCDONELL AV	\$ 4,573.21
662557-110228	ARROYO, LORENZO	151-280-32-0000	539 S PILGRIM ST	\$ 3,052.37
560153-74038	ARROYO, LORENZO	115-252-01-0000	404 E BARRYMORE ST	\$ 264.83
691853-106880	ASKEW, GEORGIANE	149-094-07-0000	421 S CALIFORNIA ST	\$ 1,225.30
552575-203368	ASPURIAS, ELIZABETH	163-530-43-0000	2169 RED RIVER CT	\$ 1,116.57
541735-63828	AVELAR DIAZ, KORINA	111-300-14-0000	3925 MISSION RD	\$ 332.20
684311-124654	AVILA, FULGENCION	165-060-30-0000	350 W THIRD ST	\$ 1,218.29
491723-133308	AVILA, RICARDO	171-280-27-0000	2263 CAMBRIA DR	\$ 1,013.64
701473-232866	AYA INVESTMENTS LLC	171-290-02-0000	2045 S MARIPOSA RD	\$ 776.99
689499-131174	AYALA, SILVIA C	169-212-06-0000	1622 SPRING ST	\$ 1,885.66
692775-97694	AYNAGA, NOEL G	139-240-11-0000	321 N AMERICAN ST	\$ 1,159.81
692775-97696	AYNAGA, NOEL G	139-240-12-0000	545 E MINER AV	\$ 1,129.92
691173-85090	BACCI, MARIO & MORGAN	125-330-20-0000	540 E MENDOCINO AV	\$ 1,767.09
651847-54162	BAKER, TRAVON	104-320-35-0000	4410 CALANDRIA ST	\$ 1,517.08
695155-95738	BARAJAS, JOSE MORENO	137-213-07-0000	621 N LINCOLN ST	\$ 1,679.07
492279-126428	BARAJAS, LAURA	165-240-19-0000	2492 S MADISON ST	\$ 1,903.92
511211-99490	BARGOMA, SALIHU	141-196-13-0000	2387 ROOSEVELT ST	\$ 1,137.99
518669-233298	BARNARD JR, DORSEY	163-700-16-0000	2648 DRY CREEK WY	\$ 1,116.56
700605-282216	BARNES, JEFFREY B	133-230-70-0000	2175 MONTE DIABLO AV	\$ 2,474.29
668177-115648	BARRAGAN, MARIA	157-104-08-0000	859 S GOLDEN GATE AV	\$ 3,646.80
546497-106150	BARRAZA, BETTY C	147-330-03-0000	714 E JEFFERSON ST	\$ 2,465.93
517197-68010	BARRETO, CAROLINA	113-085-02-0000	2244 N STOCKTON ST	\$ 1,674.86
662259-273600	BASURTO, CHRISTINA	177-380-19-0000	1622 BANDONI DR	\$ 1,013.63
558451-53668	BASURTO, CHRISTINA	104-260-05-0000	4445 COTTON CT	\$ 4,068.18
665481-289822	BELL, BRIAN C	117-500-50-0000	1731 MIGHTY OAK DR	\$ 2,589.88
688833-100194	BLACK, TONYA	141-260-26-0000	2451 ANITA ST	\$ 1,408.00
564271-110082	BLANKENSHIP, MARION I	151-274-08-0000	435 S SIERRA NEVADA ST	\$ 1,116.57
664643-88104	BLANKENSHIP, MARION I	133-160-16-0000	1426 WILSHIRE AV	\$ 1,014.89
646719-113622	BLEDSOE, DONNELL	155-260-22-0000	2038 E CHURCH ST	\$ 2,956.66
697577-104730	BNVSTAR PROPERTIES	147-140-14-0000	136 E WORTH ST	\$ 1,982.57
697723-127742	BNVSTAR PROPERTY LLC	167-045-05-0000	1829 S SUTTER ST	\$ 1,948.76
678677-83792	BOATMAN, SHAUN	125-160-06-0000	42 E ALPINE AV	\$ 1,299.48
696511-111032	BORDER, NANCY D	153-090-08-0000	23 N B ST	\$ 1,663.36
488911-50362	BOTTINI, EARLEEN	102-070-23-0000	5419 YORKSHIRE CT	\$ 1,468.94

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
555915-123156	BRACAMONTE, MARGARET J	163-190-08-0000	1059 IRENE ST	\$ 1,141.07
673143-77300	BRAVO, ANA	119-044-17-0000	2419 MISTLETOE AV	\$ 1,592.77
699425-110630	BRAVO, JOSE MANUEL	151-335-07-0000	933 S WILSON WY	\$ 1,419.48
529435-135770	BRAVO, RAYMOND	175-023-21-0000	2826 FAIRMONT AV	\$ 1,137.99
704399-131962	BRAXTON, WINIFRED	171-123-01-0000	2404 E SIXTH ST	\$ 1,112.11
672071-92214	BRAZELTON, CURTIS	135-324-17-0000	1059 W HARDING WY	\$ 2,100.21
485243-84214	BRAZZEL, DEBORAH	125-200-34-0000	210 E ELLIS ST	\$ 1,171.44
366787-228750	BREITUNG, RAY C	147-220-08-0000	702 S SAN JOAQUIN ST	\$ 1,688.46
498593-113228	BRISENO, JOSE	155-190-52-0000	1804 E LAFAYETTE ST	\$ 1,905.03
485253-128368	BROOKS, CHARLIE SR	167-113-04-0000	1819 S AMERICAN ST	\$ 2,265.41
510189-129984	BROWN JR, DAVID L	169-074-10-0000	2143 S PILGRIM ST	\$ 1,315.41
689897-115676	BUENROSTRO, ANGELICA M	157-110-06-0000	907 NETHERTON AV	\$ 2,168.70
324759-103618	BUGARIN, RAMON	145-250-10-0000	352 S SAN JOSE ST	\$ 1,909.45
553411-203452	BUITRON, GERARDO	163-530-33-0000	2119 ST LAKES WY	\$ 5,226.51
660867-136914	BUITRON, GERARDO	177-153-05-0000	3335 PHELPS ST	\$ 2,294.80
496155-130468	BURT, MICHAEL	169-153-21-0000	1569 E NINTH ST	\$ 3,529.69
526173-224408	BUTLER, ANA	177-300-11-0000	1923 MCPATT PL	\$ 1,086.87
498401-136642	BUZO-SALAS SERENA N	175-250-22-0000	3818 ODELL AV	\$ 1,793.52
693923-129322	CALDERON ALCAZAR, FRANCISCO	167-183-08-0000	1448 S AURORA ST	\$ 1,458.33
485381-91456	CALDWELL, VALERIE K	135-230-20-0000	830 N ORANGE ST	\$ 2,100.95
534543-135194	CALLOWAY, ANTHONY	173-370-09-0000	3147 CASTELLON WY	\$ 1,709.56
539889-108362	CAMPOS, CLARISA	151-043-24-0000	1034 N AIRPORT WY	\$ 2,627.43
658157-28736	CAMPOS, CLARISSA C	081-490-23-0000	6108 MAYWOOD LN	\$ 1,454.14
666993-94318	CAMPOY, TRISHA	137-095-11-0000	429 W WILLOW ST	\$ 2,481.76
499271-91282	CANEZ, THERESA A	135-221-05-0000	1305 W MAGNOLIA ST	\$ 1,615.53
679189-68726	CAO LAM & BRENDA WONG TRUST	113-204-14-0000	717 LEXINGTON AV	\$ 1,471.39
701719-50446	CAO LAM & BRENDA WONG TRUST	102-080-15-0000	5325 HOLIDAY DR	\$ 2,396.75
205913-109022	CAO, JOHN & KIMKOAN	151-096-16-0000	530 N SIERRA NEVADA ST	\$ 2,168.03
705463-103430	CAO, LUAN	145-210-15-0000	352 S ORANGE ST	\$ 1,439.95
691095-96478	CAPITAL HOMES INVESTMENTS	139-051-04-0000	807 N EL DORADO ST	\$ 23,375.00
496327-284576	CAPURRO, SARINA	151-080-53-0000	1143 E OAK ST	\$ 4,799.01
563029-244752	CARBONELL, LEE	163-740-45-0000	1715 TOIYABE LN	\$ 1,080.23
663639-97040	CARBONELL, LEE	139-172-02-0000	322 E FLORA ST	\$ 1,909.44
639521-111826	CARDENAS, LUIS V	153-202-02-0000	2220 E LAFAYETTE ST	\$ 1,908.78
529099-136948	CARDENAS, SARAH B	177-153-38-0000	3440 S AIRPORT WY	\$ 1,840.47
686133-137478	CARDENAS, VANESSA	177-222-03-0000	3347 DURANGO WY	\$ 1,819.50
667411-67326	CARIGNAN-SANDOVAL, KATHERINE	113-022-05-0000	1238 W MARIPOSA AV	\$ 1,250.87
663649-91462	CARMONA, XENIA	135-230-23-0000	804 N ORANGE ST	\$ 2,100.95
517745-127150	CARRILLO, CRYSTAL	165-350-32-0000	2459 S MADISON ST	\$ 1,013.63
683253-69984	CARTER, JASMINE M	113-370-27-0000	660 LEXINGTON AV	\$ 1,956.07
644581-105182	CASAS, MELECIO JAVIER	147-190-33-0000	109 E JACKSON ST	\$ 2,168.70
494219-100978	CASILLAS, BENJAMIN	143-090-27-0000	2749 E POPLAR ST	\$ 1,909.44
543841-274500	CASILLAS, BLAS	117-410-22-0000	3904 RED OAK LN	\$ 1,013.64
545469-100760	CASTRO, DIANA J	143-050-13-0000	1524 NEWPORT AV	\$ 1,137.99
551265-122502	CAYABYAB, AURORA R	163-090-14-0000	2729 INDIANA ST	\$ 1,487.71
542231-274170	CEBALLOS, SILVIA GUTIERREZ	177-360-12-0000	1954 NINFATINO ST	\$ 5,843.71
661561-96012	CEJA, KATIE A	137-310-21-0000	24 W SONORA ST	\$ 2,454.46
662061-105432	CEJA, KATIE ANN	147-214-13-0000	321 E ANDERSON ST	\$ 1,909.44
684343-229298	CERVANTES, ARMANDO	151-080-03-0000	1020 E PARK ST	\$ 1,404.45
548613-72306	CERVANTES, LISA	115-100-25-0000	39 HARPER ST	\$ 1,111.30
487599-122356	CERVANTES, RAUL	163-510-03-0000	2395 DIAMOND OAKS ST	\$ 1,115.83
487983-177542	CHAMBERS, LISA MAE	135-241-02-0000	1334 W FLORA ST	\$ 1,013.63
677013-83480	CHAN, GARY A	125-130-20-0000	65 E NOBLE ST	\$ 1,122.14
487993-193272	CHARLES, CHRISTINE	165-114-01-0000	2066 S LINCOLN ST	\$ 1,116.57
654703-136924	CHARLES, DEJA/SHARON	177-153-10-0000	3403 PHELPS ST	\$ 1,877.47
694795-97000	CHEN, YUQIAN	139-166-07-0000	511 N AMERICAN ST	\$ 1,210.47
635603-27390	CHEUNG, AUGUSTINE	081-345-14-0000	6131 CRESENDA AV	\$ 1,146.98
494999-198472	CIENFUEGOS, NATIVIDAD G	177-300-27-0000	3423 S B ST	\$ 1,186.48
492615-52298	CIULLA, AMBER AND FELIPPO	102-333-23-0000	4418 BIDWELL PL	\$ 1,111.30
686525-87528	CLARK JR, TOMMY J	133-033-39-0000	2943 MONTE DIABLO AV	\$ 1,407.90

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
686561-67906	COBB, BOBBIE	113-081-01-0000	2250 N SAN JOSE ST	\$ 1,678.37
674237-131194	COBB, TYRONE N	169-212-15-0000	2153 SCRIBNER ST	\$ 2,243.04
544429-114392	COBIAN, MARIA	155-400-30-0000	707 SEARCHLIGHT AV	\$ 2,045.98
644663-27272	COBIAN, MARIA	081-334-21-0000	407 E SWAIN RD	\$ 1,899.79
648739-176030	CONSTANTINO, MARTHA	123-300-30-0000	2228 CLIPPER PL	\$ 4,040.34
662303-93126	CONTRERAS, TERRIE	135-413-05-0000	914 W POPLAR ST	\$ 3,124.08
503169-26548	COOK, DUSTIN	081-253-12-0000	4 W LA MESA AV	\$ 1,111.30
485145-81426	COPE, CARLA	123-172-04-0000	1852 BRISTOL AV	\$ 549.87
536343-225012	COPELAND, LAURA S	163-670-19-0000	2032 OLD RIVER CT	\$ 1,219.99
543655-221204	CORRALEJO, CHERYL I	163-640-20-0000	2095 NEVADA ST	\$ 1,177.15
639511-108136	CORRALES SOTA, MARIA ALBINA	151-033-16-0000	1331 ROOSEVELT ST	\$ 1,727.64
670083-93310	CRANFILL, CHRISTINA	135-424-11-0000	721 W PARK ST	\$ 1,908.77
495021-63892	CRAWFORD, MIKE S	111-321-08-0000	1823 LA JOLLA DR	\$ 1,111.30
518237-72022	CRAWFORD, YVONNE	115-073-08-0000	112 W FULTON ST	\$ 1,365.14
495403-205316	CRISTOBAL, CRISTETA	163-570-27-0000	2135 BEAU PRE ST	\$ 1,145.28
535565-53518	CUEVAS, VICTOR	104-230-20-0000	4712 TANGLEWOOD CT	\$ 881.12
561375-133338	CURIEL, JESSICA	171-280-42-0000	2245 SOMERSET DR	\$ 1,219.99
554855-132730	DANIEL, JOEANN	171-210-28-0000	2438 S B ST	\$ 1,546.21
693019-94672	DAO, LAN T ETAL	137-122-01-0000	144 W ROSE ST	\$ 1,983.10
684987-130916	DARTEZ-SMITH, KASHANTA	169-190-11-0000	1649 E SIXTH ST	\$ 1,715.38
687323-105930	DAURA, JAIME	147-280-21-0000	622 E ANDERSON ST	\$ 1,776.85
354373-224932	DECAMBRA, BERNADETTE	163-670-13-0000	2728 VOLPI DR	\$ 1,877.31
535751-69792	DEFRAIA, ROBERT	113-361-09-0000	404 TUXEDO S AV	\$ 1,900.95
502235-115834	DELANO, BILL J	157-122-21-0000	1029 DAVID AV	\$ 2,293.21
511777-96336	DELONEY,LOUIS/WILLIAMS,NETTIE	139-030-37-0000	220 E ROSE ST	\$ 1,211.61
544685-136840	DELONEY,LOUIS/WILLIAMS,NETTIE	177-152-04-0000	3327 VOLNEY ST	\$ 2,104.47
524439-64828	DEMAREST, DONNA G	111-382-01-0000	1660 W SONOMA AV	\$ 1,539.16
548901-115426	DIAZ SOTO, MARTIN	157-090-02-0000	403 S SHASTA AV	\$ 1,909.45
661615-98522	DIAZ, CAROLINA	141-111-01-0000	760 WATTS AV	\$ 2,098.24
661617-98592	DIAZ, CAROLINA	141-112-14-0000	605 WATTS AV	\$ 1,114.35
647131-103596	DIAZ, DANIEL	145-240-45-0000	412 S YOSEMITE ST	\$ 1,013.64
536049-107590	DIAZ, IGNACIO H/MARIA	149-263-07-0000	301 S GRANT ST	\$ 1,128.57
530415-278106	DIAZ, JOSE	117-440-11-0000	1755 COLMAR WY	\$ 469.01
508219-135154	DIAZ, JOSE L	173-360-44-0000	3116 JULIET RD	\$ 1,500.94
505971-98368	DIAZ, SALVADOR R	141-084-03-0000	1827 ROBERTSON ST	\$ 1,176.30
660837-84666	DIX, CALVIN S	125-270-19-0000	320 E MARIPOSA AV	\$ 1,111.31
484699-112060	DIXON, NATHANIEL	153-210-26-0000	2405 E SONORA ST	\$ 2,100.77
549641-111816	DIXON, NATHANIEL	153-201-21-0000	2211 E LAFAYETTE ST	\$ 1,066.66
515337-68980	DOLEN, CHRISTINE & JIMMIE	113-230-05-0000	645 BRISTOL AV	\$ 1,250.29
488489-203264	DOMINGUEZ, ELENA	163-530-07-0000	2138 ST LAKES WY	\$ 1,116.56
485345-99864	DOMINGUEZ, MICHAEL A	141-231-08-0000	2347 E PARK ST	\$ 1,909.45
700859-137296	DOUGLAS, AUDREY R	177-190-17-0000	3244 ANNE ST	\$ 1,413.04
696041-83394	DREW, JERRY F	125-120-07-0000	24 W NOBLE ST	\$ 1,753.97
486705-123918	DUNBAR, ELAINE	163-440-05-0000	1202 GUTING DR	\$ 1,115.82
506833-115014	DUNDY, CELESTINE	157-030-03-0000	108 GLACIER CT	\$ 1,509.79
702079-27588	DUNN, BRIAN GORDON	081-360-19-0000	423 MARENGO AV	\$ 1,285.84
701899-93236	DURANO, DOUGLAS	135-422-07-0000	745 N BAKER ST	\$ 1,431.75
638749-75820	DUTKA, GREGORY	117-185-08-0000	1107 E HARDING WY	\$ 971.84
512295-51756	DUTRA, JUANITA MICHELLE	102-260-52-0000	214 NOTTINGHAM DR	\$ 1,008.82
488687-130344	EASTER, LOUISE	169-100-50-0000	2428 S UNION ST	\$ 312.49
692753-244768	ECHEVERRIA, GILBERTO	163-740-41-0000	1761 TOIYABE LN	\$ 1,994.04
522505-114926	ECHOLS, E AND M	155-480-06-0000	939 SULLIVAN AV	\$ 2,312.92
553569-88890	ECHOLS, E AND M	133-300-18-0000	1942 W WILLOW ST	\$ 719.18
525319-126484	EICHELE, MINERVA	165-262-21-0000	2457 S LINCOLN ST	\$ 2,204.83
513273-99882	ELIAS, AVERY	141-232-07-0000	703 N F ST	\$ 1,557.04
516209-96870	ELIAS, SYLVIA	139-161-03-0000	629 N SUTTER ST	\$ 5,729.60
694889-221190	ELLISON, JOSEPH L	163-640-16-0000	2027 NEVADA ST	\$ 1,465.44
545191-128752	ERB INVESTMENTS INC	167-133-03-0000	1605 S AMERICAN ST	\$ 1,532.53
648063-28644	ERB INVESTMENTS INC	081-480-07-0000	6528 GREENFIELD LN	\$ 1,416.65
552351-132326	ESCALANTE, DAVINA A	171-152-28-0000	1807 E TENTH ST	\$ 1,414.30

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
660693-73524	ESCALANTE, DAVINA A	115-190-41-0000	159 E FARGO ST	\$ 1,068.47
653101-244726	ESCALANTE, JAIME	163-740-14-0000	1717 KYBURZ CT	\$ 1,116.57
559911-222762	ESCOBAR, FRANCISCA	175-140-62-0000	3689 HARVEY AV	\$ 1,013.64
539007-272390	ESCOTO, DESIREE	117-390-16-0000	3778 SANGUINETTI LN	\$ 1,219.98
493081-94686	ESPANA, MARTHA/JOSEPH	137-122-08-0000	1107 N COMMERCE ST	\$ 704.22
538471-104638	ESPARZA LOPEZ, FRANCISCO	147-104-08-0000	927 S MADISON ST	\$ 1,800.94
557235-100152	ESPINOZA, RAMON	141-260-05-0000	2427 HACKBERRY ST	\$ 1,535.75
498095-98916	ESTRADA, ADELA	141-142-09-0000	2228 HACKBERRY ST	\$ 286.58
662895-127738	ESTRADA, ERIK/ISLAS,CRYSTAL	167-045-03-0000	1811 S SUTTER ST	\$ 3,367.42
700953-110482	ESTRADA, RUBEN G C	151-310-33-0000	827 S AIRPORT WY	\$ 1,521.07
689521-108558	ESTRELLA, ANNA T	151-060-16-0000	1134 E FLORA ST	\$ 1,983.22
655365-78422	FAIRBANKS, HOWARD	119-210-06-0000	1914 N AUTO AV	\$ 16,247.96
702499-27402	FALCONI, CRISTIAN S	081-345-20-0000	6027 CRESENDA AV	\$ 1,252.13
554755-117256	FELISCIAN, RICHARD	157-273-09-0000	1121 S HINKLEY AV	\$ 1,548.37
692331-26556	FELIX, KIANA	081-253-16-0000	15 W BENJAMIN HOLT DR	\$ 1,086.21
553705-28102	FERNANDEZ, RAMIRO ARROYO	081-403-36-0000	5814 HEMET AV	\$ 1,274.91
660941-130954	FERNANDEZ, RAMIRO ARROYO	169-201-03-0000	1683 E SIXTH ST	\$ 1,487.70
693677-128818	FERREIRA, NICANDRA	167-141-01-0000	1502 S SAN JOAQUIN ST	\$ 2,259.96
693677-97186	FERREIRA, NICANDRA	139-180-02-0000	1038 N SAN JOAQUIN ST	\$ 3,644.41
543931-28636	FLANIGAN, COURTNEY	081-480-03-0000	727 TOLAND LN	\$ 1,365.01
562183-105298	FLEMING, CICILY A	147-204-01-0000	404 E JEFFERSON ST	\$ 2,100.94
499851-180118	FLETCHER, MARGIE J	139-172-09-0000	327 E PARK ST	\$ 1,661.36
551567-104692	FLORES, EDWARD L	147-106-18-0000	136 W WORTH ST	\$ 974.39
660551-128938	FLORES, EDWARD L	167-143-22-0000	1524 S CALIFORNIA ST	\$ 1,626.56
636121-28092	FLORES, JOSE A	081-403-31-0000	510 E MAYFAIR AV	\$ 1,068.47
687121-97880	FLORES, RAFAEL A	139-300-10-0000	831 CHANNEL ST	\$ 3,062.14
687121-97882	FLORES, RAFAEL A	139-300-11-0000	819 CHANNEL ST	\$ 2,055.69
703025-109568	FLORES, RAFAEL A	151-206-05-0000	19 S AIRPORT WY	\$ 1,312.21
543547-51274	FOLEY, ANDREW	102-182-25-0000	8 NOTTINGHAM DR	\$ 1,111.31
540995-128212	FOLEY, TED	167-103-14-0000	2032 S HUNTER ST	\$ 1,420.41
691965-52056	FONG, MALCOLM S	102-300-38-0000	16 GOLD RUN PL	\$ 1,867.66
700617-133144	FRAIRE, JOANNA VARGAS	171-271-12-0000	2515 E EIGHTH ST	\$ 1,423.20
675221-209374	FRANKLIN, JUBBAR	163-590-55-0000	2788 HOUSTON AV	\$ 2,140.55
696339-64622	FRANKS, SHELBY	111-363-20-0000	1749 MICHIGAN AV	\$ 1,445.45
662985-102536	FREEDOM 123 LLC	143-430-56-0000	2537 E LINDSAY ST	\$ 8,008.63
662985-99966	FREEDOM 123 LLC	141-235-09-0000	2463 E OAK ST	\$ 1,089.91
697235-125622	FREEMAN, ANTHONY	165-143-10-0000	17 W SIXTH ST	\$ 1,768.13
527757-90932	FRENES, ANA M	135-180-23-0000	1252 W WALNUT ST	\$ 2,739.93
544525-130328	GAINES, ERNESTINE	169-100-27-0000	2424 S PILGRIM ST	\$ 1,471.69
701535-89042	GALASINAO, REX V	133-330-18-0000	2045 MONTE DIABLO AV	\$ 1,795.77
544725-97578	GALIZA, RIZAL	139-224-13-0000	727 E FREMONT ST	\$ 3,833.60
546499-26272	GALLARDO, GABRIEL	081-241-07-0000	6409 FILLMORE AV	\$ 1,008.83
488199-112850	GANAWAY, DOROTHY L	155-090-38-0000	1625 MILTON ST	\$ 2,074.58
672893-113422	GAONA, FERNANDO	155-230-14-0000	2028 E MAIN ST	\$ 3,687.69
493775-72208	GARAVENTA, MELVIN S	115-090-22-0000	21 E FARGO ST	\$ 1,389.80
537247-282058	GARCIA, BERENISI	177-430-53-0000	2954 GRAND OAK CT	\$ 3,539.96
563397-28378	GARCIA, KRISTIE P	081-422-19-0000	219 W MAYFAIR AV	\$ 1,111.30
519117-224998	GARCIA, MICHAEL	163-670-07-0000	2045 DRIVER CT	\$ 1,219.98
692413-304610	GARDEA, LUIS	145-100-16-0000	115 FRESNO AV	\$ 2,404.79
685579-129634	GAYLE, SANTE	167-220-01-0000	2043 S AMERICAN ST	\$ 3,125.18
638317-130506	GAYLE, SANTE D	169-154-02-0000	1506 E NINTH ST	\$ 1,687.91
671243-85944	GAYLE, SANTE D	127-090-08-0000	1505 N HUNTER ST	\$ 1,411.43
491105-75328	GELSOMINI, SISTO	117-140-17-0000	1803 FUNSTON AV	\$ 1,116.57
677945-87506	GIPPSON, TANYA	133-033-30-0000	2935 MONTE DIABLO AV	\$ 581.01
695037-130582	GLADNEY, TONY	169-155-02-0000	1506 JULIAN ST	\$ 1,252.63
543781-120916	GOMEZ MENDOZA, GIOVANNI	159-310-09-0000	5534 E WASHINGTON ST	\$ 1,175.40
678747-115886	GOMEZ, ANA C	157-124-11-0000	1027 S GOLDEN GATE AV	\$ 1,535.19
548201-124748	GONZALES, JOSEPHINE	165-072-19-0000	101 W THIRD ST	\$ 1,115.82
543185-27210	GONZALES, MONIQUE S	081-333-15-0000	313 E PEARL AV	\$ 1,116.56
676443-130110	GONZALES, OFELIA	169-080-16-0000	1136 E EIGHTH ST	\$ 1,582.95

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498667-125554	GONZALES, REYES	165-141-07-0000	125 W SIXTH ST	\$ 1,012.97
660785-79124	GONZALES, VERONICA	121-050-08-0000	3360 MICHIGAN AV	\$ 1,219.88
527893-135924	GONZALEZ CERON, ENRIQUE	175-033-21-0000	2944 FAIRMONT AV	\$ 1,137.99
502093-100748	GONZALEZ DE RAMIREZ, ROSA M	143-050-07-0000	1515 NEWPORT AV	\$ 1,138.00
672109-286888	GONZALEZ, BLANCA A	115-380-76-0000	4262 STEPHANIE ST	\$ 2,003.66
696921-3142	GONZALEZ, MAGDALENA	163-470-49-0000	1638 APTOS LN	\$ 1,788.10
564925-131214	GONZALEZ, MARIA ELENA	169-212-25-0000	1613 E EIGHTH ST	\$ 1,116.57
693697-130154	GONZALEZ, PAULA	169-080-39-0000	2229 OPHIR ST	\$ 1,987.40
509317-134182	GONZALEZ, RAYMUNDO	173-160-08-0000	2061 S ADELBERT AV	\$ 933.26
509317-230830	GONZALEZ, RAYMUNDO	163-680-09-0000	1817 HOUSTON AV	\$ 829.72
521687-83652	GRADIN, SUSAN EMILY	125-140-50-0000	52 W MONTEREY AV	\$ 1,116.57
535017-107906	GRAVES, JAMES C	151-023-05-0000	1251 N SIERRA NEVADA ST	\$ 1,920.89
521787-137202	GRAY, THELMA M	177-180-09-0000	3068 BELLEVIEW AV	\$ 1,231.74
522569-125224	GRAY, THELMA M	165-095-18-0000	339 KOLHER ST	\$ 1,219.14
479489-205370	GREEN, JERIKA	163-570-41-0000	2145 HOUSTON AV	\$ 1,013.63
484809-94788	GRIFFIN, ALAN ERNEST	137-130-12-0000	1035 N COMMERCE ST	\$ 1,013.63
490965-98856	GRIFFIN, RONALD E	141-130-41-0000	737 N D ST	\$ 2,293.21
536063-111862	GUERRERO, ALBERTO	153-203-01-0000	2251 E MAIN ST	\$ 6,712.30
531079-126414	GUERRERO, AMELIA/SYLVIA S	165-240-12-0000	122 W TENTH ST	\$ 1,200.16
668981-107722	GUO, CHENGYU	149-270-20-0000	545 S STANISLAUS ST	\$ 4,571.32
535717-126466	GUTIERREZ, EDGAR TOMAS	165-262-17-0000	2560 S HARRISON ST	\$ 1,115.82
633205-131880	GUTIERREZ, VICTOR	171-121-05-0000	1846 NIGHTINGALE AV	\$ 5,377.06
691133-98616	GUZMAN, JOEL O	141-112-25-0000	532 N LAUREL ST	\$ 2,311.90
632411-136188	GUZMAN, MARIA	175-130-35-0000	3415 HARVEY AV	\$ 1,116.57
489723-75486	GUZMAN, MERCY	117-160-27-0000	1334 UNIVERSITY AV	\$ 1,219.88
701745-103548	HAFIZAHMAD, PASSEFUN NISHA	145-240-15-0000	420 S ARGONAUT ST	\$ 1,532.05
400565-230766	HAMILTON, REBECCA	163-610-84-0000	1773 W LEVER BL	\$ 1,357.94
484299-92430	HARRINGTON, DAVID	135-362-12-0000	921 W VINE ST	\$ 1,169.97
657995-73024	HAYNES, LUISA T	115-163-04-0000	151 E KNOLES WY	\$ 1,111.30
516731-95412	HE, SONGYA	137-180-06-0000	145 W FLORA ST	\$ 3,605.65
692225-102684	HEARNS, ESSIE L	143-452-27-0000	2918 ANITA ST	\$ 1,674.68
695347-85576	HERENDEEN, GARY/TAMIRA	127-043-02-0000	29 W MAPLE ST	\$ 1,230.85
544021-50290	HERES, RICHARD	102-060-46-0000	881 E ROBINHOOD DR	\$ 1,111.30
662209-304984	HERNANDEZ, EMMA	153-090-11-0000	1937 MYRTLE ST	\$ 3,696.69
543261-105592	HERNANDEZ, FELIPE L	147-250-27-0000	1015 S CALIFORNIA ST	\$ 1,661.60
699815-110116	HERNANDEZ, JUAN J	151-275-15-0000	320 S SIERRA NEVADA ST	\$ 1,131.18
662645-74074	HERNANDEZ, LAURIE	115-252-19-0000	555 E ATLEE ST	\$ 1,219.99
521605-76526	HERNANDEZ, LUIS	117-260-26-0000	1605 REGAL W ST	\$ 4,426.27
563001-125896	HERNANDEZ, MARTIN	165-162-25-0000	361 W EIGHTH ST	\$ 1,013.64
669167-221126	HERNANDEZ, RICARDO	163-640-50-0000	1981 FORT HALL PL	\$ 1,013.64
552921-112180	HERRERA, AMOS	153-220-34-0000	2464 E WASHINGTON ST	\$ 2,097.52
666667-92018	HERVIAS, ANDY	135-310-20-0000	1060 W HARDING WY	\$ 1,116.56
512195-97228	HICKENBOTTOM, SARAH	139-180-24-0000	429 E ACACIA ST	\$ 1,662.60
514571-209508	HICKS, MICHAEL V	163-630-34-0000	2215 TILDEN PARK ST	\$ 1,013.64
508973-104426	HIDALGO, CONNIE	147-093-04-0000	224 W ANDERSON ST	\$ 2,035.36
554613-192504	HILARIO, LOLITA M	163-430-38-0000	1558 LAGUNA CI	\$ 1,219.88
521753-99562	HILL, STARLA	141-202-07-0000	2240 E ACACIA ST	\$ 1,113.21
403113-229692	HILLIARD CHAPEL	153-102-09-0000	2080 E WASHINGTON ST	\$ 1,590.59
691449-95152	HINES, VRNDAVANA	137-162-03-0000	628 W FLORA ST	\$ 1,166.40
494029-108256	HINOJOS, LARRY	151-042-01-0000	1204 ROOSEVELT ST	\$ 1,502.92
548861-64138	HORN, MICHELLE	111-333-01-0000	3666 MISSION RD	\$ 1,219.88
695791-129284	HOTAKI, HIMAYATULLAH	167-182-12-0000	1527 S AURORA ST	\$ 1,360.93
527917-28198	HUANG, SIMON	081-412-17-0000	5811 N EL DORADO ST	\$ 1,245.93
682539-208914	HUBERT, HEATHER	163-610-70-0000	2057 DE LA VEGA CT	\$ 1,153.08
568773-108258	HUNNICUTT, YVETTE	151-042-02-0000	1212 ROOSEVELT ST	\$ 1,626.31
666679-91984	HUNNICUTT, YVETTE	135-310-03-0000	1240 W HARDING WY	\$ 1,917.75
574047-94602	INSISIENGMAY, MARTIN	137-110-35-0000	205 W MAGNOLIA ST	\$ 3,048.38
489717-289654	ISLAS, BLANCA	117-500-29-0000	4029 MARCHESOTTI WY	\$ 2,141.13
543679-73824	JACKS, KRYSTAL R	115-242-01-0000	404 E ESSEX ST	\$ 1,111.30
639053-126356	JACKSON, CLARENCE A	165-240-02-0000	2485 S COMMERCE ST	\$ 1,012.96

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
498595-99978	JAHEL, KHALIO	141-236-01-0000	640 N F ST	\$ 1,348.63
549431-131968	JAIMES, JOVITA	171-123-04-0000	1950 POCK LN	\$ 1,089.20
570127-79644	JARQUIN, ARMANDO	121-280-17-0000	2211 FULLERTON AV	\$ 1,008.82
505283-50172	JENNINGS, HAROLD L	102-050-31-0000	5623 KERMIT LN	\$ 1,237.85
680707-123174	JIMENEZ JR, CESAR	163-190-17-0000	1060 IRENE ST	\$ 1,730.80
529261-125772	JIMENEZ, CONNIE	165-153-13-0000	66 DELHI AV	\$ 1,541.90
519837-81910	JIMENEZ, ERIC/RUIZ, CHELSEA	123-203-05-0000	1746 MIDDLEFIELD AV	\$ 3,008.55
496879-130612	JIMENEZ, MARCIAL R	169-155-17-0000	1566 JULIAN ST	\$ 4,204.47
534749-26356	JIMENEZ, MARCIAL R	081-243-22-0000	217 E LA MESA AV	\$ 1,527.71
525073-122528	JIMENEZ, MARIA	163-100-10-0000	1219 DENVER AV	\$ 1,013.63
518565-125142	JIMENEZ, MATILDA	165-092-29-0000	521 HOWARD ST	\$ 1,116.56
552757-109958	JOHNSON, BOBBETTE D	151-260-41-0000	319 S PILGRIM ST	\$ 2,100.94
660817-63866	JOHNSON, BOBBETTE D	111-310-11-0000	1800 RIVER DR	\$ 2,187.54
539805-113646	JOHNSON, EDGAR	155-260-34-0000	530 S B ST	\$ 4,490.36
637283-50932	JOHNSON-MUSTAFAA, BRENDA	102-160-01-0000	5432 N EL DORADO ST	\$ 1,008.97
675093-87886	JOLLY, CHIVAGO	133-111-20-0000	2537 W ACACIA ST	\$ 2,160.81
530145-103580	JONES, ANDREW S	145-240-33-0000	422 S SAN JOSE ST	\$ 3,681.57
670861-103454	JONES, ANDREW S	145-310-19-0000	536 GARFIELD ST	\$ 1,908.78
495963-100466	JORDAN, DIAMONDNIQUE	141-285-11-0000	1550 N F ST	\$ 2,451.64
561361-105296	JORDAN, MARGIE	147-203-15-0000	1120 S SAN JOAQUIN ST	\$ 1,909.45
556321-282938	JUAREZ, MARCO	117-400-46-0000	2164 CANBY OAK DR	\$ 4,929.49
661891-87784	JUAREZ, MARCO	133-046-01-0000	1146 BANNER AV	\$ 1,008.83
663063-81722	JUNTILLA, RENATO	123-192-09-0000	1800 ROSELAWN AV	\$ 1,508.37
662165-106118	JVN PROPERTIES LLC	147-320-04-0000	822 E ANDERSON ST	\$ 2,048.61
662165-87082	JVN PROPERTIES LLC	133-020-38-0000	1266 DORAY CT	\$ 3,153.88
662165-87086	JVN PROPERTIES LLC	133-020-40-0000	1242 DORAY CT	\$ 2,129.27
662165-88316	JVN PROPERTIES LLC	133-190-43-0000	2212 MONTE DIABLO AV	\$ 968.77
702221-105406	JVN PROPERTIES, LLC	147-214-01-0000	904 S SAN JOAQUIN ST	\$ 1,198.71
702221-96868	JVN PROPERTIES, LLC	139-161-02-0000	637 N SUTTER ST	\$ 2,124.53
567441-89348	KANEL, DOROTHY	133-411-02-0000	1886 MONTE DIABLO AV	\$ 1,214.28
666425-91922	KANEL, DOROTHY	135-300-07-0000	1020 W VINE ST	\$ 1,606.60
167043-84186	KAUFMAN, BURGUSS	125-200-49-0000	236 E NOBLE ST	\$ 1,578.73
503235-63894	KEO, SAMNANG	111-321-09-0000	1807 LA JOLLA DR	\$ 1,111.31
509661-26502	KERLEY, JEFFREY T	081-252-28-0000	25 W LA MESA AV	\$ 4,698.65
498955-304268	KHAN, IBRAR	153-220-05-0000	2436 E MARKET ST	\$ 1,013.64
541003-124800	KILMER, EVANGELINE	165-073-21-0000	1770 S MADISON ST	\$ 869.01
542151-28204	KING, JUDY	081-412-20-0000	5 W MAYFAIR AV	\$ 3,854.79
700781-95292	KITCHER, SANVADA	137-166-09-0000	430 W FLORA ST	\$ 1,415.42
561585-98360	KJELAAS, MARLIN	141-083-15-0000	909 BEATRICE AV	\$ 1,264.56
520971-88256	KRITZER, DENNIS	133-180-11-0000	1212 WILSHIRE AV	\$ 1,126.45
518159-114288	KRUCZEK, WALTER A	155-390-10-0000	811 SEARCHLIGHT AV	\$ 1,602.57
508721-68656	LAGNO, WENDY S	113-202-03-0000	730 CENTRAL N AV	\$ 1,116.57
691195-244654	LAGPACAN, GINA T	163-740-80-0000	1667 TRUCKEE LN	\$ 1,404.94
554657-125242	LAL, NILESH	165-096-04-0000	350 KOLHER ST	\$ 1,755.41
661613-53104	LAL, NILESH	104-150-28-0000	4742 GREENSBORO WY	\$ 2,844.13
678013-95158	LAN, YING LI	137-162-06-0000	731 N HARRISON ST	\$ 1,083.76
545873-94272	LARSON, MARY W	137-094-05-0000	1345 N LINCOLN ST	\$ 1,351.01
681255-81332	LEDBETTER, JEREMY	123-164-01-0000	2624 MARINE AV	\$ 1,392.20
547581-94254	LEE, HELEN	137-093-10-0000	529 W WILLOW ST	\$ 3,346.83
650237-123530	LEGASPI, RODEL	163-280-13-0000	2238 PORT TRINITY CI	\$ 1,209.83
632423-100878	LI, BEN	143-080-29-0000	2631 E FREMONT ST	\$ 1,912.68
669071-106782	LI, BEN	149-091-08-0000	333 S SUTTER ST	\$ 6,124.32
531759-85078	LINGO, JAMES ROBERT	125-330-14-0000	3008 N AMERICAN ST	\$ 1,752.86
699769-96884	LIZARRAGA, SILVESTRE	139-162-02-0000	312 E OAK ST	\$ 3,200.19
664115-203104	LOMELI, ENRIQUE	171-340-10-0000	2297 E SIXTH ST	\$ 819.99
563427-111268	LOMELI, ENRIQUE	153-105-09-0000	2189 E MAIN ST	\$ 1,424.71
549703-125112	LONA, ROSA	165-092-13-0000	426 KOLHER ST	\$ 902.07
686641-116032	LONGTAIN, TIMOTHY	157-160-18-0000	1015 S BROADWAY AV	\$ 2,024.79
695149-97602	LOPEZ, ALEJANDRO D	139-225-07-0000	622 N GRANT ST	\$ 4,980.43
692411-110200	LOPEZ, ARTURO NUNO	151-280-18-0000	1111 E HAZELTON AV	\$ 1,431.22

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
524427-267656	LOPEZ, DANIEL	173-470-26-0000	1736 KEMP CT	\$ 1,095.80
483939-69814	LOPEZ, MIKE	113-361-20-0000	441 LEXINGTON AV	\$ 1,446.79
548813-78460	LOPEZ, VICTOR GABRIEL	119-210-27-0000	1935 GILCHRIST AV	\$ 3,278.76
538801-93290	LORNSON, TOM	135-424-01-0000	744 W FLORA ST	\$ 1,665.83
472957-230442	LOS JALISCENSES INC	173-060-37-0000	2148 S MARIPOSA RD	\$ 930.17
514585-125886	LOTT, TALITHA	165-162-14-0000	323 W EIGHTH ST	\$ 1,013.64
510099-273588	LOZANO, JAVIER	177-380-31-0000	1589 BANDONI DR	\$ 1,116.57
663643-93252	LUCCHESI, FRANK	135-422-15-0000	722 N STOCKTON ST	\$ 1,414.34
527503-114824	MACIAS, RACHEL	155-460-08-0000	717 S FILBERT ST	\$ 982.26
637231-274600	MAHGOUN, ESSAM	117-420-47-0000	2044 MOSS OAK WY	\$ 1,116.57
526433-69786	MANETTI, ROBERT	113-361-06-0000	426 TUXEDO S AV	\$ 2,348.00
698673-208904	MANZO, LUIS ADRIAN	163-610-82-0000	2074 DE LA VEGA CT	\$ 1,695.45
528587-64810	MARQUEZ, EMILY	111-381-21-0000	1460 W ALPINE AV	\$ 1,116.56
483159-80212	MARSHALL, MARIAN G	123-053-08-0000	2115 DELAWARE AV	\$ 1,937.89
572239-114640	MARTIN, FRANKE VICTORIA	155-440-19-0000	675 S FILBERT ST	\$ 1,378.09
702713-89716	MARTINEZ JR, BENJAMIN	133-460-15-0000	1861 W HARDING WY	\$ 1,236.57
532485-100116	MARTINEZ LUNA, ARMANDO	141-250-39-0000	2410 E POPLAR ST	\$ 1,116.56
483887-80836	MARTINEZ, AARON	123-120-15-0000	2037 LAKE DR	\$ 3,496.16
638249-115878	MARTINEZ, DENISE	157-124-05-0000	3136 E ANDERSON ST	\$ 4,942.49
641813-63924	MARTINEZ, ERNESTO	111-322-07-0000	1832 LA JOLLA DR	\$ 1,145.28
486359-179094	MARTINEZ, JAVIER	139-020-37-0000	217 E VINE ST	\$ 1,501.07
534989-101988	MARTINEZ, JOEL	143-360-14-0000	452 LILLIAN AV	\$ 3,235.25
670299-110676	MARTINEZ, MARIA	151-340-17-0000	1145 E CLAY ST	\$ 2,491.29
674623-130542	MARTINEZ, SANTOS	169-154-20-0000	1573 JULIAN ST	\$ 1,815.21
670151-91528	MATENDE, MICHAEL V	135-241-13-0000	1341 W PARK ST	\$ 1,708.78
642037-97710	MATHFALLU, AMAR	139-250-02-0000	222 N SUTTER ST	\$ 3,532.80
531597-68626	MATTIOLA, L I (LAURALYNN IRENE)	113-201-13-0000	811 TUXEDO S AV	\$ 1,809.13
499495-73934	MATZAT, CARRY	115-243-22-0000	529 E CHURCHILL ST	\$ 1,013.64
495855-27576	MCBURNETT, TRINA	081-360-13-0000	440 GLENDORA AV	\$ 4,683.60
292849-233558	MCCORMICK & BAXTER CREOS	145-200-01-0000	1214 W WASHINGTON ST	\$ 1,203.55
517003-126678	MCCOY, ARCHIE	165-290-32-0000	2804 S VAN BUREN ST	\$ 1,115.83
662739-137710	MCDANIEL, PHILLIP	177-250-05-0000	3325 ANNE ST	\$ 1,116.57
560895-205944	MCDANIEL, PHILLIP	163-560-37-0000	2426 TILDEN PARK ST	\$ 1,013.64
697455-102916	MCGASKEY, ELAINE	145-063-13-0000	1815 W SONORA ST	\$ 1,082.58
527153-113846	MCKEE, DWIGHT W	155-330-10-0000	2280 E HAZELTON AV	\$ 5,630.46
529885-64196	MCLEISTER, DON	111-333-30-0000	1827 TELEGRAPH AV	\$ 5,098.33
697969-114518	MEDRANO, ELEANOR A	155-420-10-0000	2501 HOME ST	\$ 1,661.69
502175-100584	MEHMOOD, QASIR	143-030-14-0000	1532 RHODE ISLAND AV	\$ 1,138.00
534371-108028	MEHMOOD, QASIR	151-031-12-0000	1125 N PILGRIM ST	\$ 1,116.57
534371-109238	MEHMOOD, QASIR	151-150-02-0000	136 N AURORA ST	\$ 1,910.37
689607-89404	MENCHACA SR, PAUL	133-411-32-0000	1889 W ACACIA ST	\$ 1,402.54
538501-87670	MENDEZ MARTINEZ, ANDREW	133-042-08-0000	2825 W ROSE ST	\$ 2,182.57
511283-52872	MENDOZA, DANIEL	104-120-47-0000	419 COVENTRY DR	\$ 1,211.30
488143-50988	MENDOZA, ERIKA	102-160-34-0000	104 E YORKSHIRE DR	\$ 2,847.84
660921-50982	MENDOZA, JUAN JOSE	102-160-29-0000	206 E YORKSHIRE DR	\$ 1,116.57
558977-273412	MEZA, JASMINE L	159-250-54-0000	5228 E MARSH ST	\$ 3,235.25
561871-112638	MEZA, JOHN S	155-040-16-0000	344 DELLA ST	\$ 3,067.31
668585-112560	MIER, MAYRA TERESA	155-020-41-0000	136 S EUGENIA ST	\$ 3,601.61
524783-95410	MIRAMONTES, CARLA	137-180-05-0000	820 N MADISON ST	\$ 3,666.79
645613-135052	MOL, MOEUT	173-350-47-0000	3012 JULIET RD	\$ 1,981.48
491055-102464	MONROY DE CORDOVA, LETICIA	143-420-49-0000	554 N SHASTA AV	\$ 3,235.25
511045-124492	MONTES, ARMANDO	165-053-21-0000	441 W FIFTH ST	\$ 1,487.13
568415-128538	MONTGOMERY, LYNDA	167-121-12-0000	1750 S SAN JOAQUIN ST	\$ 1,116.57
694881-103606	MONTIEL, RUBEN	145-250-03-0000	1035 W SONORA ST	\$ 3,494.24
304219-173672	MOORE, LINDA L	115-290-01-0000	705 E ESSEX ST	\$ 1,485.95
703251-95734	MORENO BARAJAS, JOSE	137-213-05-0000	504 W PARK ST	\$ 1,336.88
686383-76638	MORENO, JOSE	117-280-15-0000	1520 SYCAMORE AV	\$ 1,756.28
695077-130996	MORENO, NOEL	169-202-17-0000	1617 E SEVENTH ST	\$ 1,804.87
487215-89018	MUCINO, PAULINE V	133-330-06-0000	2020 LUCERNE AV	\$ 4,240.21
534079-27334	MURPHY, PATRICK	081-344-13-0000	6216 ALTURAS AV	\$ 2,168.70

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
651835-111636	MURRAY, LARRY D	153-180-32-0000	2225 MYRTLE ST	\$ 1,919.69
537341-28098	NAJERA, JOSE JUNIOR CRUZ	081-403-34-0000	5806 HEMET AV	\$ 1,668.70
632141-76012	NAJERA, JOSE JUNIOR CRUZ	117-222-18-0000	1762 EAST AV	\$ 1,013.64
701863-112354	NAVA, ALFREDO M	153-260-31-0000	2364 E LINDSAY ST	\$ 1,379.14
663627-91014	NELSON, DARREN	135-190-09-0000	1395 N ORANGE ST	\$ 1,073.73
692759-122636	NGUYEN, GIANG HUU	163-112-01-0000	2483 GEORGIA AV	\$ 1,678.42
696723-127476	NGUYEN, VAN XUAN	167-032-05-0000	1617 S HUNTER ST	\$ 1,886.87
693289-79132	NIJEM, SAED	121-050-12-0000	3726 WISCONSIN AV	\$ 1,132.59
556101-137144	NUANES, THOMAS F	177-165-09-0000	2067 PHELPS ST	\$ 1,116.57
688665-131168	NUNGARAY, SANDRA	169-212-03-0000	1610 SPRING ST	\$ 1,805.31
527767-113060	OCHOA, JOSE L	155-130-16-0000	1806 E ANDERSON ST	\$ 2,100.94
569061-111406	OLIVO, VANNESA	153-130-06-0000	2126 E FREMONT ST	\$ 1,005.65
661563-95752	OMAR, SABER	137-213-13-0000	545 W OAK ST	\$ 6,387.04
536039-127622	ORALLO, BERNADINE	167-041-17-0000	1819 S HUNTER ST	\$ 1,116.56
692211-127312	ORTIZ, JESUS	167-023-07-0000	1441 S HUNTER ST	\$ 1,848.35
690461-107686	OSBORG, WAYNE	149-270-06-0000	550 S AMERICAN ST	\$ 2,532.21
693653-86676	OWENS, ROBERT	127-171-17-0000	419 HAWTHORNE ST	\$ 1,869.46
700531-76020	PACHECO, JUAN L	117-223-04-0000	1757 FUNSTON AV	\$ 1,113.96
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042-07-0000	1929 S HUNTER ST	\$ 1,019.99
670583-88542	PARRILLA, FRANCISCO	133-230-66-0000	2185 W ROSE ST	\$ 1,111.30
545041-97246	PASCHAL, MARK	139-180-36-0000	430 E ACACIA ST	\$ 3,292.09
706897-75538	PAYNE, ANTOINETTE	117-170-21-0000	1835 WEST LN	\$ 1,564.39
672733-87790	PEDROZA-ORTEGA, CHRISTIAN	133-046-04-0000	2718 LOUIS CT	\$ 611.30
700401-206000	PELAYO, BLANCA COBIAN	163-560-53-0000	2316 OAK HILL ST	\$ 1,459.46
566791-76616	PELAYO, PATRICIA	117-280-02-0000	1535 SCHOOL AV	\$ 1,716.12
665789-108772	PELUSO, PATRICIA	151-076-09-0000	1431 E PARK ST	\$ 2,511.16
660541-193652	PEREZ, AURORA	167-023-08-0000	1451 S HUNTER ST	\$ 2,085.82
506005-113294	PEREZ, AURORA	155-200-33-0000	2046 E SONORA ST	\$ 1,766.59
553855-112822	PEREZ, AURORA	155-090-22-0000	1741 MILTON ST	\$ 5,725.36
660995-114014	PEREZ, AURORA	155-350-12-0000	2223 E MARSH ST	\$ 3,579.41
487459-113086	PEREZ, EVA	155-130-33-0000	1820 E ANDERSON ST	\$ 2,347.21
682793-118512	PERKETT, JACKIE	159-042-18-0000	236 S COOLIDGE AV	\$ 1,127.31
490681-64856	PERKINS, TERRI	111-382-15-0000	1420 W SONOMA AV	\$ 2,138.63
670765-123352	PERRY, ONISHA	163-220-45-0000	1624 S ARGONAUT ST	\$ 1,546.94
680461-136878	PETER, EDWARD/MOSCOSO, ERICK	177-152-29-0000	3328 PHELPS ST	\$ 2,398.88
696683-115800	PHILLIPS, MATTHEW	157-122-03-0000	903 DAVID AV	\$ 1,805.53
540563-129710	PIEDRA, ALMA	167-220-39-0000	2120 S AMERICAN ST	\$ 2,397.39
641221-114248	PIEDRA, ANTONIO	155-380-17-0000	2325 E TAYLOR ST	\$ 2,293.21
508553-116248	PIGG, OBED	157-183-10-0000	535 S GARDEN AV	\$ 1,603.67
701383-203832	PRECIADO SR, THOMAS J	173-450-36-0000	3122 YUMA CT	\$ 1,358.70
661625-115540	PRESTON JR, SHERMAN	157-101-15-0000	823 S SHASTA AV	\$ 2,363.66
702465-94492	PROJECT MATE INC	137-105-05-0000	414 W VINE ST	\$ 3,137.78
661369-101758	PULIDO, ALFONSO	143-320-17-0000	622 N GERTRUDE AV	\$ 3,854.91
554351-114148	PULIDO, ALFONSO	155-370-10-0000	511 SHARON AV	\$ 1,116.57
697021-96010	PULIDO, ESTHER R	137-310-18-0000	42 W SONORA ST	\$ 2,448.95
491725-89818	QUIJALVO, CATHERINE	133-480-05-0000	2434 LUCERNE AV	\$ 1,155.76
498167-88144	QUIMONES, CORA A	133-160-36-0000	2401 W WILLOW ST	\$ 1,738.44
699475-124018	QUINTOA, BENJAMIN P	163-460-04-0000	1415 CAPITOLA CI	\$ 1,667.23
698917-99656	QUIROZ, JOSE DE JESUS	141-205-04-0000	2316 E POPLAR ST	\$ 1,741.51
694991-130562	RAMIREZ, ARNULFO	169-154-30-0000	1533 JULIAN ST	\$ 1,916.83
658029-289594	RAMIREZ, LEONEL ALEXANDER	145-100-19-0000	144 VISALIA CT	\$ 1,194.67
517761-99002	RAMIREZ, MARIA	141-143-26-0000	2328 ANITA ST	\$ 1,343.23
558833-64668	RAMIREZ, SAMUEL	111-371-14-0000	1436 W MENDOCINO AV	\$ 1,068.47
663069-114964	RAMOS, DAVID	155-480-23-0000	941 BURKETT AV	\$ 3,743.69
682533-193494	RANDHAWA, HARPREET SINGH	165-280-43-0000	3000 TURNPIKE RD	\$ 1,282.90
694787-122862	REDMON, LONDELL DEAN	163-120-56-0000	634 CHICAGO AV	\$ 1,992.66
487545-77892	REEDER, GREGORY	119-150-01-0000	2431 N FILBERT ST	\$ 1,138.00
530669-110564	RESTORATION FOR LIFE MNSTRIE	151-332-03-0000	1234 E ANDERSON ST	\$ 2,638.68
546077-53552	REYES, ANTONIO	104-230-37-0000	305 E BIANCHI RD	\$ 1,111.30
518759-53406	REYES, DAVE A	104-210-19-0000	4539 BURNHAM CI	\$ 1,111.31

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
695193-110604	REYES, GABRIELLE	151-333-19-0000	928 S AIRPORT WY	\$ 1,218.42
548871-50202	REYES, MARIA	102-050-47-0000	5616 HOLIDAY DR	\$ 1,013.64
675519-98990	REYES, RAMON	141-143-20-0000	2357 ANITA ST	\$ 1,116.57
695717-99894	REYES, RAMON/ MARIA V	141-233-01-0000	2320 E OAK ST	\$ 1,864.03
541357-128310	REYNOSO, EUGENIO	167-111-07-0000	1845 S CALIFORNIA ST	\$ 1,116.57
556655-287428	RICA, SUZETTE L	163-800-25-0000	1533 PVT WALBURY ST	\$ 1,005.13
661991-89832	RICA, SUZETTE L	133-490-04-0000	1519 ABBEY CT	\$ 1,111.30
662137-52988	RICHARD, YVONNE M	104-130-40-0000	4940 HILLSBORO WY	\$ 1,214.27
557169-115424	RICHARD, YVONNE M	157-090-01-0000	404 BURKETT AV	\$ 4,344.94
645135-134760	RICO, FERNANDO	173-242-20-0000	4635 E FOURTH ST	\$ 1,642.40
501131-98162	RIVERA, CIRENIA	141-050-22-0000	807 SOLARI AV	\$ 2,100.94
537135-205958	RIVERA, DIANA LAURA	163-560-44-0000	2425 OAK HILL ST	\$ 1,219.98
553173-108294	RIVERA, HECTOR	151-042-18-0000	1211 E ACACIA ST	\$ 2,100.94
660865-64770	RIVERA, HECTOR	111-381-01-0000	3232 GRANGE AV	\$ 1,111.30
493701-112478	RIVERA, JOHN P	153-280-13-0000	2460 RINCON AV	\$ 1,766.58
490069-93772	RIVERA, MARY M	137-041-04-0000	1857 LOMITA AV	\$ 1,116.57
665575-2030	RIZO, JORGE	163-460-43-0000	1469 APTOS LN	\$ 1,111.30
563567-64116	ROACH, ANITA J	111-332-24-0000	1749 CHRISTINA AV	\$ 4,174.68
664153-135516	ROACH, ANITA J	173-400-37-0000	3216 BARBARA ST	\$ 2,170.80
533527-52886	ROBINSON, LAKISHA	104-120-54-0000	312 HUNTINGTON CT	\$ 1,756.28
673023-117586	RODRIGUEZ SOLANO, ABELARDO	157-293-21-0000	724 S GERTRUDE AV	\$ 930.74
694041-100106	RODRIGUEZ, ALFRED	141-250-34-0000	2440 E POPLAR ST	\$ 1,362.61
503467-277970	RODRIGUEZ, ASUSENA	163-770-28-0000	1438 DONATI CI	\$ 1,116.57
544455-131170	RODRIGUEZ, LUIS	169-212-04-0000	1614 SPRING ST	\$ 1,115.84
218299-137484	RODRIGUEZ, MARIA G	177-222-06-0000	3407 DURANGO WY	\$ 2,356.19
692119-123044	RODRIGUEZ, MARISSA E	163-180-25-0000	840 W FIFTH ST	\$ 1,115.41
668809-93512	ROJAS, DEBRA	135-444-16-0000	528 N BAKER ST	\$ 1,955.52
670717-120752	ROMERO, ANNA	159-290-19-0000	433 S BIRD AV	\$ 1,590.37
563025-88170	ROMERO, ARACELI	133-170-09-0000	2348 W WILLOW ST	\$ 2,170.24
484549-131244	ROOTS, RUBY	169-221-04-0000	1614 E EIGHTH ST	\$ 1,072.88
554929-197388	RUBIO JR, JOE	173-440-15-0000	3406 LADD TRACT CT	\$ 1,116.57
568247-130804	RUSSO, ANNA MARIE	169-166-27-0000	1545 E EIGHTH ST	\$ 1,196.06
666441-91226	RUSSO, ANNA MARIE	135-210-15-0000	1114 W VINE ST	\$ 2,273.18
514219-83752	RUTAN, BETTY	125-150-46-0000	36 W MENDOCINO AV	\$ 1,102.39
513037-130620	SALAICES, CHRISTINA	169-161-02-0000	1401 E SEVENTH ST	\$ 5,413.16
668789-92724	SALES, ANTHONY	135-380-30-0000	801 W MAGNOLIA ST	\$ 3,616.27
701895-221146	SAM, BARBARA ALLENE	163-650-25-0000	2150 GREEN RIVER LN	\$ 1,300.44
699791-287416	SANCHEZ, ALEJANDRO E	163-810-46-0000	1941 PVT CUSHION CAP DR	\$ 1,662.35
521327-124446	SANCHEZ, DENA	165-052-18-0000	1732 TURNPIKE RD	\$ 1,219.19
665603-73720	SANCHEZ, FERNANDO	115-210-48-0000	122 E INGRAM ST	\$ 3,232.74
488857-116130	SANCHEZ, FRANCINA A	157-170-21-0000	738 NETHERTON AV	\$ 1,527.63
635529-131710	SANCHEZ, MARIA	171-060-33-0000	2032 S B ST	\$ 2,008.91
498475-74118	SANCHEZ, REGINA MARIE	115-253-07-0000	458 E ATLEE ST	\$ 1,214.28
658519-86590	SANCHEZ, VICTORIANO RIDBER	127-162-06-0000	424 E CLEVELAND ST	\$ 2,212.29
487709-135240	SANDOVAL, VERONICA	173-370-35-0000	3294 CASTELLON WY	\$ 2,293.20
573321-92886	SANTOS, GLENN	135-394-06-0000	921 N STOCKTON ST	\$ 2,109.44
502611-51892	SANTOS, JUSTIN P	102-290-09-0000	4619 MARK TWAIN PL	\$ 1,107.71
693075-108886	SATTLER, STEVE	151-092-09-0000	513 N AIRPORT WY	\$ 1,797.13
673647-55770	SAUNDERS, SHIRLEY D/WALTER	108-100-38-0000	1605 W LONGVIEW AV	\$ 1,115.82
550231-273650	SAYYID, KHALEEL	177-370-01-0000	2921 PHELPS ST	\$ 1,116.57
530591-100036	SCHRAMM, HILDA	141-240-18-0000	2474 E OAK ST	\$ 1,115.97
675555-79868	SCHUBER, DENISE	121-190-02-0000	3242 MICHIGAN AV	\$ 1,083.76
236401-99924	SCHWYHART, JEFFERY R	141-234-04-0000	2436 E FLORA ST	\$ 2,041.01
675895-88748	SEDRICK, SIGNE	133-280-18-0000	1927 W HARDING WY	\$ 2,817.18
685535-289768	SERRANO, FRANKLIN J	117-490-37-0000	4012 TRIESTE CI	\$ 1,215.17
670461-90598	SHADDOCK, MELVIN O	135-143-14-0000	1433 W POPLAR ST	\$ 2,216.79
549293-98788	SHANDA, R J	141-130-05-0000	716 N D ST	\$ 2,100.95
410133-50766	SHELTON, DANELLE	102-120-10-0000	5338 RIDGEWAY AV	\$ 1,214.27
536821-68508	SHONEFF, JOSEPH	113-180-02-0000	928 COUNTRY CLUB S BL	\$ 1,116.56
700289-108042	SIERRA PACIFIC CONFERENCE	151-031-22-0000	1146 N UNION ST	\$ 1,533.16

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
700289-108050	SIERRA PACIFIC CONFERENCE	151-031-21-0000	1128 N UNION ST	\$ 1,436.48
661371-125976	SILVA, JAVIER R/JAMIE L	165-164-18-0000	267 W EIGHTH ST	\$ 1,288.07
690411-64064	SILVA, JAVIER R/JAMIE L	111-331-15-0000	1719 DE OVAN AV	\$ 2,345.10
642957-109116	SIMMONS, DONISIA	151-120-43-0000	321 N PILGRIM ST	\$ 1,578.37
674937-83930	SIMMONS, DONISIA	125-170-26-0000	225 E MENDOCINO AV	\$ 1,142.33
505371-99616	SIMON, JULIE ANN	141-204-02-0000	2310 E ACACIA ST	\$ 1,750.19
519927-273440	SIN, SOUVENIR	117-410-60-0000	4136 OAK VALLEY WY	\$ 1,219.99
691499-96976	SINGH, BAHADAR	139-166-03-0000	545 N AMERICAN ST	\$ 2,079.99
324413-77092	SLIPSAGER, BROCK	119-035-01-0000	2304 E EUCLID AV	\$ 1,624.90
569823-279524	SMITH, JAMES E	117-460-28-0000	1736 SHADY FOREST WY	\$ 1,201.79
667303-88898	SMITH, JAMES E	133-300-22-0000	1920 W WILLOW ST	\$ 1,013.64
635993-86674	SMITH, WILLIAM	127-171-16-0000	425 HAWTHORNE ST	\$ 2,254.93
533241-129926	SMOTHERS, TIREE	169-072-05-0000	2119 S UNION ST	\$ 1,927.76
674859-113974	SOLORIO, GILDARDO	155-340-32-0000	519 MCDONELL AV	\$ 2,782.83
546187-272372	SOLORIO, MARIA	117-390-20-0000	3746 SANGUINETTI LN	\$ 1,219.99
541315-64228	SORIANO, AMADO	111-334-12-0000	1814 TELEGRAPH AV	\$ 2,083.22
489319-124510	SOTO, FRANCISCO G	165-053-30-0000	1816 TURNPIKE RD	\$ 1,115.83
562499-221142	STALLWORTH, NAKIA	163-650-27-0000	2106 GREEN RIVER LN	\$ 1,116.56
663249-115906	STALLWORTH, NAKIA	157-130-24-0000	1107 BURKETT AV	\$ 6,055.71
694085-90760	STEERS, BETHANY	135-172-04-0000	1442 W WALNUT ST	\$ 1,843.59
526201-79550	STUART, JEFF	121-120-47-0000	3002 ELMWOOD AV	\$ 1,111.30
652803-126778	SUENAGA, LUIS	165-304-02-0000	247 MOSSWOOD AV	\$ 1,227.99
646731-243124	TAFOLLA, GUADALUPE	163-730-15-0000	2176 PAJARO WY	\$ 1,013.64
701405-125254	TAGORDA, SUSAN	165-096-10-0000	314 KOLHER ST	\$ 1,101.87
534973-49864	TAHOD, KAREN	102-020-07-0000	607 E LONGVIEW AV	\$ 4,293.55
554499-112742	TALAMANTES, ALFONSO H	155-060-37-0000	1725 E SCOTTS AV	\$ 309.45
502781-193848	TALAROC, PETER S	167-094-09-0000	2127 S CALIFORNIA ST	\$ 1,013.64
504597-86126	TALENT, JAMES	127-110-28-0000	154 E CLEVELAND ST	\$ 1,111.31
505755-113894	TAYLOR, MONICA	155-330-39-0000	2235 E TAYLOR ST	\$ 1,986.04
694915-116050	TEPA PROPERTIES LLC	157-160-29-0000	941 S GARDEN AV	\$ 1,687.88
558195-79534	TERRY, SAM	121-120-41-0000	2435 SANGER DR	\$ 1,206.38
701539-111634	THOMPSON, LEROY WELLS	153-180-31-0000	2219 MYRTLE ST	\$ 1,350.15
530683-115072	THOMPSON, VERNON	157-030-33-0000	139 GLACIER CT	\$ 1,496.83
657465-53358	THORBORNE, CLARENCE	104-200-20-0000	609 BURNHAM CT	\$ 2,106.10
663433-90044	THORNTON, CHRISTINA	135-030-55-0000	1404 BUENA VISTA AV	\$ 1,111.31
684839-98904	TILLMAN, CHRISTOPHER	141-142-03-0000	2210 HACKBERRY ST	\$ 1,073.73
656033-73712	TINOCO, HEBER	115-210-44-0000	160 E INGRAM ST	\$ 1,116.57
555167-84906	TOLKMIT, ANN	125-300-22-0000	419 E MARIPOSA AV	\$ 1,019.72
484313-282976	TOQUIB, RODEL	117-400-23-0000	3619 GAMBEL OAK LN	\$ 1,116.56
550601-123526	TORRES, CARMEN	163-280-11-0000	2230 PORT TRINITY CI	\$ 1,740.37
659837-109562	TORRES, CARMEN	151-206-04-0000	1244 E MAIN ST	\$ 9,679.60
659999-109620	TORRES, CARMEN	151-210-10-0000	1315 E MAIN ST	\$ 5,376.92
491187-206374	TORRES, JOSE	117-370-28-0000	3316 DUTART CT	\$ 1,229.09
648835-276792	TORRES, JOSE OMAR	117-430-32-0000	3515 CARLY DR	\$ 3,645.11
518081-99222	TORRES, MARIA T	141-184-13-0000	1440 SIERRA LN	\$ 1,225.63
511923-80092	TREVINO, RUTH	123-030-06-0000	2230 PLYMOUTH RD	\$ 1,117.99
697189-84324	TULA VAZQUEZ, IGNACIO	125-220-15-0000	137 E PINE ST	\$ 1,200.27
542401-118398	UMANZOR, ERICKA	159-033-15-0000	29 S DAWES AV	\$ 1,273.24
692795-98910	UMBENHAUR, ROBERT	141-142-06-0000	2215 ANITA ST	\$ 1,708.79
699469-44980	UNG, HOT CHIA	097-510-16-0000	6286 PORTERFIELD CT	\$ 2,011.68
550183-53666	UNG, JAMES	104-260-04-0000	4453 COTTON CT	\$ 4,046.72
554523-130010	UONG, ANTHONY	169-075-01-0000	2006 S PILGRIM ST	\$ 1,622.47
423893-75402	UONG, ANTHONY & HOP	117-150-12-0000	1508 BISHOP ST	\$ 2,131.29
531085-107802	UONG, MARIE R	151-021-05-0000	1269 N PILGRIM ST	\$ 987.18
560597-101028	URREA, ERNESTO A	143-090-54-0000	2538 ROOSEVELT ST	\$ 1,837.94
557203-105206	VALDEZ, HERMELINDA	147-201-07-0000	1023 S SAN JOAQUIN ST	\$ 1,909.45
495191-137578	VALDIVIA, CAROLYN	177-230-06-0000	3003 S B ST	\$ 1,138.83
541857-208824	VALENCIA, VANESSA	163-610-09-0000	2511 OLD DEL MONTE ST	\$ 1,013.64
639811-117696	VALLS, RUBEN	157-310-04-0000	411 S ORO AV	\$ 1,118.27
533511-86542	VASQUEZ, RONALD	127-161-05-0000	422 E PINE ST	\$ 1,111.30

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
490981-93636	VIGIL, DIANE M	137-020-27-0000	1820 CONCORD AV	\$ 1,833.93
698539-269706	VIGIL, LISA	117-380-24-0000	2244 COUNTRY OAK LN	\$ 1,649.71
702571-109672	VILCHIS, OCTAVIO	151-210-43-0000	15 S SIERRA NEVADA ST	\$ 1,244.35
699207-232920	VILLALOBOS, CANDELARIO	175-250-49-0000	156 CLAYTON AV	\$ 1,277.41
688337-121026	VILLALOBOS, SAMUEL	159-330-08-0000	5748 E MARSH ST	\$ 1,221.05
516849-272382	VILLEGAS, SHAWN	117-390-18-0000	3762 SANGUINETTI LN	\$ 1,116.56
556875-131984	WALKER, ARTIE	171-123-13-0000	2438 E SIXTH ST	\$ 1,354.15
561499-67868	WALTERS, JEFFREY	113-070-36-0000	2120 N YOSEMITE ST	\$ 1,681.48
291489-225838	WEBER, CHARLES IV/JOHN F	102-010-04-0000	4150 PACIFIC AV	\$ 5,970.65
536697-105960	WEN, YAN H	147-280-32-0000	1034 S AMERICAN ST	\$ 1,307.79
566737-88196	WETZIG, LISA	133-170-22-0000	1309 WILSHIRE AV	\$ 2,220.98
663139-50558	WHITAKER, DAVID	102-080-69-0000	5506 AUDREY DR	\$ 1,116.57
635991-136738	WHITE, RALPH	175-260-33-0000	396 HORTON AV	\$ 1,013.64
533985-133080	WHITE, RALPH LEE TR	171-260-04-0000	2529 NIGHTINGALE CT	\$ 2,139.72
697009-60992	WILHELM, SHIRLEY M	110-206-14-0000	1105 BROOKSIDE RD	\$ 1,874.56
491043-44812	WILLIAMS II, JOHN C	097-462-35-0000	952 PORTER AV	\$ 5,400.17
548411-82048	WILLIAMS, JON A/RITA F	123-211-41-0000	1621 TUXEDO S AV	\$ 2,573.57
670043-95278	WILLIS, CHARLES M	137-165-13-0000	445 W FLORA ST	\$ 2,518.75
639251-274512	WILLS, JOELLE	117-410-16-0000	4042 RED OAK LN	\$ 1,115.09
503881-137262	WILSON, ARGRETT	177-180-40-0000	1555 MICHAEL AV	\$ 2,230.95
661663-114958	WILSON, CAROLYN	155-480-20-0000	923 BURKETT AV	\$ 1,795.76
489455-82692	WOFFORD, SARRA	123-300-14-0000	2138 CLIPPER LN	\$ 1,111.30
497109-73624	WOMBLE, ELIZABETH	115-200-39-0000	260 E FARGO ST	\$ 1,214.28
701865-104376	WONG, JADINE	147-091-16-0000	1028 S VAN BUREN ST	\$ 1,169.97
695719-94576	WOODLEY, PENNY	137-110-24-0000	233 W ROSE ST	\$ 2,088.76
544861-26822	WOODS, ERNESTO P	081-290-13-0000	304 E BENJAMIN HOLT DR	\$ 1,013.64
523905-205870	WRIGHT SR, CARL H	163-550-33-0000	2337 VAN BUSKIRK ST	\$ 1,953.87
515319-277314	WRIGHT, MONTY	177-390-53-0000	2730 PHELPS CT	\$ 1,083.76
498537-183522	XIONG, VANG	147-050-44-0000	628 W WORTH ST	\$ 1,116.56
535497-100024	YBARRA, ROSIE	141-240-12-0000	711 N FILBERT ST	\$ 2,100.95
693691-105958	YEE, STELLA	147-280-31-0000	1046 S AMERICAN ST	\$ 1,555.17
677131-126408	YEPEZ, CASSANDRA	165-240-08-0000	137 W TENTH ST	\$ 1,013.64
648755-103778	YOUNG, GEORGE	147-030-23-0000	545 W HAZELTON AV	\$ 1,191.57
523247-110152	ZARAGOZA, ANA MARIE	151-276-13-0000	442 S SIERRA NEVADA ST	\$ 2,100.95
701057-137146	ZAVALA, EMILIA	177-165-10-0000	3203 PHELPS ST	\$ 1,513.40
511855-50424	ZENDEJAS, MARTIN	102-080-04-0000	5448 HOLIDAY DR	\$ 2,163.15
632621-52894	ZEPEDA, FRANCISCO	104-120-58-0000	344 HUNTINGTON CT	\$ 2,451.66
284675-101176	ZUNIGA, TEOFILO CANTU	143-126-04-0000	1637 N GOLDEN GATE AV	\$ 1,134.65
638				\$ 1,198,100.87

Resolution No. 2021-07-27-1603

STOCKTON CITY COUNCIL

RESOLUTION OVERRULING PROTESTS, CONFIRMING THE DELINQUENT UTILITY BILLING CHARGES, ADOPTING THE DELINQUENT UTILITY SERVICES CHARGES, 2021 ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TAX ROLL

On Mach 20, 2018, the City Council adopted Resolution 2018-03-20-1403, which reaffirmed and reenacted the City of Stockton's previously adopted water, sewer, solid waste collection, and stormwater service rates and charges, to avail itself of the authority under the California Health and Safety Code to collect such rates and charges on the tax roll; and

Pursuant to California Health and Safety Code section 5473 *et seq.*, the City has the authority to elect to have its water, sewer, solid waste collection, and storm water service charges, and any such delinquent charges and applicable penalties, collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, its taxes; and

Hearings were held before an Administrative Hearing Officer June 28 and June 29, 2021, wherein all objections to the proposed property tax assessments for delinquent utility charges were heard; and

The Administrative Services Department updated the proposed Delinquent Utility Service Charges, 2021 Assessment Report to reflect the order from the Administrative Hearing Officer; and

Notice of the Public Hearing held on July 27, 2021, was duly and regularly published in The Record in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk; and

A public hearing was held on July 27, 2021, by the City Council to hear and consider all objections and protests to the Delinquent Utility Service Charges, 2021 Assessment Report; and

The City Council finds that it is in the best interests of the City to collect delinquent water, sewer, solid waste collection, and stormwater service charges on the tax roll, which charges shall constitute a lien against the parcel or parcels of land described in the report in accordance with California Health and Safety Code sections 5473 *et seq.*; now, therefore,

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The City Council hereby finds and determines that protests have not been made by the owners of a majority of the separate parcels or property described in the report. All protests, including all written protests not withdrawn in writing before the conclusion of the public hearing, to the proposed levy of assessments and objections to the charges listed in the Delinquent Utility Service Charges, 2021 Assessment Report, attached hereto as Exhibit 1 and by reference made a part hereof, are hereby overruled.

2. The charges set forth in the Delinquent Utility Service Charges, 2021 Assessment Report for the unpaid utility service charges incurred by property owners to the real properties described in the report are hereby confirmed.

3. The Delinquent Utility Service Charges, 2021 Assessment Report is hereby adopted, which a copy of said report is attached as Exhibit 1 and incorporated by this reference.

4. The City Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Chief Financial Officer of the City of Stockton, who is hereby authorized to and shall cause the amount of the assessments to be added to Fiscal Year 2021-22 regular bill of taxes levied against said properties for municipal purposes, which said amounts shall be collected at the time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and procedures under foreclosure and sale in case of delinquency as provided for ordinary municipal taxes. On or before the 10th day of August, 2021, the City Clerk is hereby authorized and directed to file a copy of the report, in either written or electronic form, with the County of San Joaquin Auditor-Controller (or such other County officers as may request same), or such other date as may be permitted by the County of San Joaquin Auditor-Controller or such other County officers.

5. The City Council hereby requests the County of San Joaquin Auditor-Controller (and such other County officers as required) to collect the delinquent water, sewer, solid waste collection, and storm water service charges on the 2021-2022 tax bills for the taxable parcels in the City of Stockton identified in the report. Such delinquent charges shall be collected at the same time and in the same manner and by the same persons as, together with and not separately from, the general taxes for the City of Stockton, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties to be levied on and collected from the owners of said parcel.


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6. The City Manager is hereby authorized to take whatever actions are necessary and appropriate to carry out the purpose and intent of this Resolution.

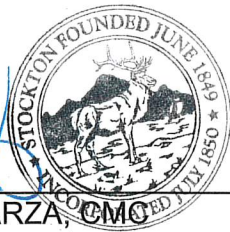
PASSED, APPROVED, and ADOPTED July 27, 2021.



KEVIN J. LINCOLN II
Mayor of the City of Stockton

ATTEST:


ELIZA R. GARZA, CMC
City Clerk of the City of Stockton



The seal of the City of Stockton is circular. It features a central illustration of a plow and a sheaf of wheat. The text around the seal reads "STOCKTON FOUNDED JUNE 1849" at the top and "INCORPORATED JULY 1850" at the bottom. There are small stars on either side of the central illustration.

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
675725-113240	ACEVEDO, MIGUEL	155-200-34-0000	1950 E SONORA ST	\$ 909.48
700931-51422	ACEVEDO, MIGUEL	102-190-39-0000	12 W CANTERBURY DR	\$ 1,313.04
700101-104316	ADAME, JOSE JESUS GUERRERO	147-085-10-0000	1245 S COMMERCE ST	\$ 1,213.75
500027-133380	AGUILAR, ANTONIO T/GUADALUPE	171-290-14-0000	2237 S MARIPOSA RD	\$ 748.54
558307-87742	AGUILAR, MELISSA R	133-044-05-0000	2854 RAYMOND AV	\$ 1,111.30
495749-272318	AGUILAR, ROSALIO	117-390-45-0000	2073 SHADY FOREST WY	\$ 1,647.66
693257-72428	AKINO, LEILANI	115-112-19-0000	51 W DOWNS ST	\$ 1,309.19
703507-95560	AKSAR, ALI	137-201-07-0000	300 W PARK ST	\$ 1,534.65
550205-102382	ALANIS, SANDRA B	143-420-18-0000	425 N GOLDEN GATE AV	\$ 1,175.06
659797-108106	ALANIS, SANDRA B	151-032-26-0000	1160 N PILGRIM ST	\$ 4,201.69
557873-126480	ALCANTRA, JESSIE M/SUSANNE	165-261-27-0000	2425 S HARRISON ST	\$ 2,822.32
647985-108064	ALCARAZ, GUADALUPE	151-032-05-0000	1173 N AIRPORT WY	\$ 1,116.57
704227-113070	ALCARAZ, PATRICIA	155-130-21-0000	1848 E ANDERSON ST	\$ 1,220.25
699241-108456	ALCAREZ, BACILIA	151-050-22-0000	1336 E ACACIA ST	\$ 1,153.06
661675-217070	ALL MINI VANS, TRUCK & AUTO	167-183-15-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 1,484.85
526739-124590	ALLEN, STELLA/JAMES	165-055-21-0000	357 W FIFTH ST	\$ 1,116.56
695189-77364	ALVAREZ, ANTONIO	119-050-31-0000	2386 MISTLETOE AV	\$ 1,149.59
683579-107944	ALVAREZ, JOSE CARLOS	151-023-24-0000	1260 N AIRPORT WY	\$ 2,451.66
651695-27722	AMADOR, ALICIA	081-374-01-0000	6110 INGLEWOOD AV	\$ 719.70
702949-44592	ANGULO, ERNESTO	097-290-15-0000	6062 MITCHLER AV	\$ 2,242.18
563357-44758	AQUINO, VERNALEE	097-462-01-0000	1224 PORTER AV	\$ 1,139.26
701049-114006	ARBANASIN, TINA	155-350-06-0000	2254 E MAIN ST	\$ 1,270.75
661789-26988	ARCEO, EVELIA E	081-300-53-0000	426 MARC AV	\$ 1,727.43
642029-76086	AREVALO, RAUL C	117-225-01-0000	1760 SYCAMORE AV	\$ 1,376.35
564783-103898	ARREGUIN, ARMANDO	147-050-36-0000	509 W ANDERSON ST	\$ 1,909.44
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330-24-0000	1220 FUNSTON AV	\$ 1,111.30
694879-114122	ARROYO, BERTHA	155-360-36-0000	310 MCDONELL AV	\$ 4,573.21
662557-110228	ARROYO, LORENZO	151-280-32-0000	539 S PILGRIM ST	\$ 3,052.37
560153-74038	ARROYO, LORENZO	115-252-01-0000	404 E BARRYMORE ST	\$ 264.83
691853-106880	ASKEW, GEORGIANE	149-094-07-0000	421 S CALIFORNIA ST	\$ 1,225.30
552575-203368	ASPURIAS, ELIZABETH	163-530-43-0000	2169 RED RIVER CT	\$ 1,116.57
541735-63828	AVELAR DIAZ, KORINA	111-300-14-0000	3925 MISSION RD	\$ 332.20
684311-124654	AVILA, FULGENCION	165-060-30-0000	350 W THIRD ST	\$ 1,218.29
491723-133308	AVILA, RICARDO	171-280-27-0000	2263 CAMBRIA DR	\$ 1,013.64
701473-232866	AYA INVESTMENTS LLC	171-290-02-0000	2045 S MARIPOSA RD	\$ 776.99
689499-131174	AYALA, SILVIA C	169-212-06-0000	1622 SPRING ST	\$ 1,885.66
692775-97694	AYNAGA, NOEL G	139-240-11-0000	321 N AMERICAN ST	\$ 1,159.81
692775-97696	AYNAGA, NOEL G	139-240-12-0000	545 E MINER AV	\$ 1,129.92
691173-85090	BACCI, MARIO & MORGAN	125-330-20-0000	540 E MENDOCINO AV	\$ 1,767.09
651847-54162	BAKER, TRAVON	104-320-35-0000	4410 CALANDRIA ST	\$ 1,517.08
695155-95738	BARAJAS, JOSE MORENO	137-213-07-0000	621 N LINCOLN ST	\$ 1,679.07
492279-126428	BARAJAS, LAURA	165-240-19-0000	2492 S MADISON ST	\$ 1,903.92
511211-99490	BARGOMA, SALIHU	141-196-13-0000	2387 ROOSEVELT ST	\$ 1,137.99
518669-233298	BARNARD JR, DORSEY	163-700-16-0000	2648 DRY CREEK WY	\$ 1,116.56
700605-282216	BARNES, JEFFREY B	133-230-70-0000	2175 MONTE DIABLO AV	\$ 2,474.29
668177-115648	BARRAGAN, MARIA	157-104-08-0000	859 S GOLDEN GATE AV	\$ 3,646.80
546497-106150	BARRAZA, BETTY C	147-330-03-0000	714 E JEFFERSON ST	\$ 2,465.93
517197-68010	BARRETO, CAROLINA	113-085-02-0000	2244 N STOCKTON ST	\$ 1,674.86
662259-273600	BASURTO, CHRISTINA	177-380-19-0000	1622 BANDONI DR	\$ 1,013.63
558451-53668	BASURTO, CHRISTINA	104-260-05-0000	4445 COTTON CT	\$ 4,068.18
665481-289822	BELL, BRIAN C	117-500-50-0000	1731 MIGHTY OAK DR	\$ 2,589.88
688833-100194	BLACK, TONYA	141-260-26-0000	2451 ANITA ST	\$ 1,408.00
564271-110082	BLANKENSHIP, MARION I	151-274-08-0000	435 S SIERRA NEVADA ST	\$ 1,116.57
664643-88104	BLANKENSHIP, MARION I	133-160-16-0000	1426 WILSHIRE AV	\$ 1,014.89
646719-113622	BLEDSOE, DONNELL	155-260-22-0000	2038 E CHURCH ST	\$ 2,956.66
697577-104730	BNVSTAR PROPERTIES	147-140-14-0000	136 E WORTH ST	\$ 1,982.57
697723-127742	BNVSTAR PROPERTY LLC	167-045-05-0000	1829 S SUTTER ST	\$ 1,948.76
678677-83792	BOATMAN, SHAWN	125-160-06-0000	42 E ALPINE AV	\$ 1,299.48
696511-111032	BORDER, NANCY D	153-090-08-0000	23 N B ST	\$ 1,663.36
488911-50362	BOTTINI, EARLEEN	102-070-23-0000	5419 YORKSHIRE CT	\$ 1,468.94

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
555915-123156	BRACAMONTE, MARGARET J	163-190-08-0000	1059 IRENE ST	\$ 1,141.07
673143-77300	BRAVO, ANA	119-044-17-0000	2419 MISTLETOE AV	\$ 1,592.77
699425-110630	BRAVO, JOSE MANUEL	151-335-07-0000	933 S WILSON WY	\$ 1,419.48
529435-135770	BRAVO, RAYMOND	175-023-21-0000	2826 FAIRMONT AV	\$ 1,137.99
704399-131962	BRAXTON, WINIFRED	171-123-01-0000	2404 E SIXTH ST	\$ 1,112.11
672071-92214	BRAZELTON, CURTIS	135-324-17-0000	1059 W HARDING WY	\$ 2,100.21
485243-84214	BRAZZEL, DEBORAH	125-200-34-0000	210 E ELLIS ST	\$ 1,171.44
366787-228750	BREITUNG, RAY C	147-220-08-0000	702 S SAN JOAQUIN ST	\$ 1,688.46
498593-113228	BRISENO, JOSE	155-190-52-0000	1804 E LAFAYETTE ST	\$ 1,905.03
485253-128368	BROOKS, CHARLIE SR	167-113-04-0000	1819 S AMERICAN ST	\$ 2,265.41
510189-129984	BROWN JR, DAVID L	169-074-10-0000	2143 S PILGRIM ST	\$ 1,315.41
689897-115676	BUENROSTRO, ANGELICA M	157-110-06-0000	907 NETHERTON AV	\$ 2,168.70
324759-103618	BUGARIN, RAMON	145-250-10-0000	352 S SAN JOSE ST	\$ 1,909.45
553411-203452	BUITRON, GERARDO	163-530-33-0000	2119 ST LAKES WY	\$ 5,226.51
660867-136914	BUITRON, GERARDO	177-153-05-0000	3335 PHELPS ST	\$ 2,294.80
496155-130468	BURT, MICHAEL	169-153-21-0000	1569 E NINTH ST	\$ 3,529.69
526173-224408	BUTLER, ANA	177-300-11-0000	1923 MCPATT PL	\$ 1,086.87
498401-136642	BUZO-SALAS SERENA N	175-250-22-0000	3818 ODELL AV	\$ 1,793.52
693923-129322	CALDERON ALCAZAR, FRANCISCO	167-183-08-0000	1448 S AURORA ST	\$ 1,458.33
485381-91456	CALDWELL, VALERIE K	135-230-20-0000	830 N ORANGE ST	\$ 2,100.95
534543-135194	CALLOWAY, ANTHONY	173-370-09-0000	3147 CASTELLON WY	\$ 1,709.56
539889-108362	CAMPOS, CLARISA	151-043-24-0000	1034 N AIRPORT WY	\$ 2,627.43
658157-28736	CAMPOS, CLARISSA C	081-490-23-0000	6108 MAYWOOD LN	\$ 1,454.14
666993-94318	CAMPOY, TRISHA	137-095-11-0000	429 W WILLOW ST	\$ 2,481.76
499271-91282	CANEZ, THERESA A	135-221-05-0000	1305 W MAGNOLIA ST	\$ 1,615.53
679189-68726	CAO LAM & BRENDA WONG TRUST	113-204-14-0000	717 LEXINGTON AV	\$ 1,471.39
701719-50446	CAO LAM & BRENDA WONG TRUST	102-080-15-0000	5325 HOLIDAY DR	\$ 2,396.75
205913-109022	CAO, JOHN & KIMKOAN	151-096-16-0000	530 N SIERRA NEVADA ST	\$ 2,168.03
705463-103430	CAO, LUAN	145-210-15-0000	352 S ORANGE ST	\$ 1,439.95
691095-96478	CAPITAL HOMES INVESTMENTS	139-051-04-0000	807 N EL DORADO ST	\$ 23,375.00
496327-284576	CAPURRO, SARINA	151-080-53-0000	1143 E OAK ST	\$ 4,799.01
563029-244752	CARBONELL, LEE	163-740-45-0000	1715 TOIYABE LN	\$ 1,080.23
663639-97040	CARBONELL, LEE	139-172-02-0000	322 E FLORA ST	\$ 1,909.44
639521-111826	CARDENAS, LUIS V	153-202-02-0000	2220 E LAFAYETTE ST	\$ 1,908.78
529099-136948	CARDENAS, SARAH B	177-153-38-0000	3440 S AIRPORT WY	\$ 1,840.47
686133-137478	CARDENAS, VANESSA	177-222-03-0000	3347 DURANGO WY	\$ 1,819.50
667411-67326	CARIGNAN-SANDOVAL, KATHERINE	113-022-05-0000	1238 W MARIPOSA AV	\$ 1,250.87
663649-91462	CARMONA, XENIA	135-230-23-0000	804 N ORANGE ST	\$ 2,100.95
517745-127150	CARRILLO, CRYSTAL	165-350-32-0000	2459 S MADISON ST	\$ 1,013.63
683253-69984	CARTER, JASMINE M	113-370-27-0000	660 LEXINGTON AV	\$ 1,956.07
644581-105182	CASAS, MELECIO JAVIER	147-190-33-0000	109 E JACKSON ST	\$ 2,168.70
494219-100978	CASILLAS, BENJAMIN	143-090-27-0000	2749 E POPLAR ST	\$ 1,909.44
543841-274500	CASILLAS, BLAS	117-410-22-0000	3904 RED OAK LN	\$ 1,013.64
545469-100760	CASTRO, DIANA J	143-050-13-0000	1524 NEWPORT AV	\$ 1,137.99
551265-122502	CAYABYAB, AURORA R	163-090-14-0000	2729 INDIANA ST	\$ 1,487.71
542231-274170	CEBALLOS, SILVIA GUTIERREZ	177-360-12-0000	1954 NINFATINO ST	\$ 5,843.71
661561-96012	CEJA, KATIE A	137-310-21-0000	24 W SONORA ST	\$ 2,454.46
662061-105432	CEJA, KATIE ANN	147-214-13-0000	321 E ANDERSON ST	\$ 1,909.44
684343-229298	CERVANTES, ARMANDO	151-080-03-0000	1020 E PARK ST	\$ 1,404.45
548613-72306	CERVANTES, LISA	115-100-25-0000	39 HARPER ST	\$ 1,111.30
487599-122356	CERVANTES, RAUL	163-510-03-0000	2395 DIAMOND OAKS ST	\$ 1,115.83
487983-177542	CHAMBERS, LISA MAE	135-241-02-0000	1334 W FLORA ST	\$ 1,013.63
677013-83480	CHAN, GARY A	125-130-20-0000	65 E NOBLE ST	\$ 1,122.14
487993-193272	CHARLES, CHRISTINE	165-114-01-0000	2066 S LINCOLN ST	\$ 1,116.57
654703-136924	CHARLES, DEJA/SHARON	177-153-10-0000	3403 PHELPS ST	\$ 1,877.47
694795-97000	CHEN, YUQIAN	139-166-07-0000	511 N AMERICAN ST	\$ 1,210.47
635603-27390	CHEUNG, AUGUSTINE	081-345-14-0000	6131 CRESENDA AV	\$ 1,146.98
494999-198472	CIENFUEGOS, NATIVIDAD G	177-300-27-0000	3423 S B ST	\$ 1,186.48
492615-52298	CIULLA, AMBER AND FELIPPO	102-333-23-0000	4418 BIDWELL PL	\$ 1,111.30
686525-87528	CLARK JR, TOMMY J	133-033-39-0000	2943 MONTE DIABLO AV	\$ 1,407.90

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
686561-67906	COBB, BOBBIE	113-081-01-0000	2250 N SAN JOSE ST	\$ 1,678.37
674237-131194	COBB, TYRONE N	169-212-15-0000	2153 SCRIBNER ST	\$ 2,243.04
544429-114392	COBIAN, MARIA	155-400-30-0000	707 SEARCHLIGHT AV	\$ 2,045.98
644663-27272	COBIAN, MARIA	081-334-21-0000	407 E SWAIN RD	\$ 1,899.79
648739-176030	CONSTANTINO, MARTHA	123-300-30-0000	2228 CLIPPER PL	\$ 4,040.34
662303-93126	CONTRERAS, TERRIE	135-413-05-0000	914 W POPLAR ST	\$ 3,124.08
503169-26548	COOK, DUSTIN	081-253-12-0000	4 W LA MESA AV	\$ 1,111.30
485145-81426	COPE, CARLA	123-172-04-0000	1852 BRISTOL AV	\$ 549.87
536343-225012	COPELAND, LAURA S	163-670-19-0000	2032 OLD RIVER CT	\$ 1,219.99
543655-221204	CORRALEJO, CHERYL I	163-640-20-0000	2095 NEVADA ST	\$ 1,177.15
639511-108136	CORRALES SOTA, MARIA ALBINA	151-033-16-0000	1331 ROOSEVELT ST	\$ 1,727.64
670083-93310	CRANFILL, CHRISTINA	135-424-11-0000	721 W PARK ST	\$ 1,908.77
495021-63892	CRAWFORD, MIKE S	111-321-08-0000	1823 LA JOLLA DR	\$ 1,111.30
518237-72022	CRAWFORD, YVONNE	115-073-08-0000	112 W FULTON ST	\$ 1,365.14
495403-205316	CRISTOBAL, CRISTETA	163-570-27-0000	2135 BEAU PRE ST	\$ 1,145.28
535565-53518	CUEVAS, VICTOR	104-230-20-0000	4712 TANGLEWOOD CT	\$ 881.12
561375-133338	CURIEL, JESSICA	171-280-42-0000	2245 SOMERSET DR	\$ 1,219.99
554855-132730	DANIEL, JOEANN	171-210-28-0000	2438 S B ST	\$ 1,546.21
693019-94672	DAO, LAN T ETAL	137-122-01-0000	144 W ROSE ST	\$ 1,983.10
684987-130916	DARTEZ-SMITH, KASHANTA	169-190-11-0000	1649 E SIXTH ST	\$ 1,715.38
687323-105930	DAURA, JAIME	147-280-21-0000	622 E ANDERSON ST	\$ 1,776.85
354373-224932	DECAMBRA, BERNADETTE	163-670-13-0000	2728 VOLPI DR	\$ 1,877.31
535751-69792	DEFRAIA, ROBERT	113-361-09-0000	404 TUXEDO S AV	\$ 1,900.95
502235-115834	DELANO, BILL J	157-122-21-0000	1029 DAVID AV	\$ 2,293.21
511777-96336	DELONEY,LOUIS/WILLIAMS,NETTIE	139-030-37-0000	220 E ROSE ST	\$ 1,211.61
544685-136840	DELONEY,LOUIS/WILLIAMS,NETTIE	177-152-04-0000	3327 VOLNEY ST	\$ 2,104.47
524439-64828	DEMAREST, DONNA G	111-382-01-0000	1660 W SONOMA AV	\$ 1,539.16
548901-115426	DIAZ SOTO, MARTIN	157-090-02-0000	403 S SHASTA AV	\$ 1,909.45
661615-98522	DIAZ, CAROLINA	141-111-01-0000	760 WATTS AV	\$ 2,098.24
661617-98592	DIAZ, CAROLINA	141-112-14-0000	605 WATTS AV	\$ 1,114.35
647131-103596	DIAZ, DANIEL	145-240-45-0000	412 S YOSEMITE ST	\$ 1,013.64
536049-107590	DIAZ, IGNACIO H/MARIA	149-263-07-0000	301 S GRANT ST	\$ 1,128.57
530415-278106	DIAZ, JOSE	117-440-11-0000	1755 COLMAR WY	\$ 469.01
508219-135154	DIAZ, JOSE L	173-360-44-0000	3116 JULIET RD	\$ 1,500.94
505971-98368	DIAZ, SALVADOR R	141-084-03-0000	1827 ROBERTSON ST	\$ 1,176.30
660837-84666	DIX, CALVIN S	125-270-19-0000	320 E MARIPOSA AV	\$ 1,111.31
484699-112060	DIXON, NATHANIEL	153-210-26-0000	2405 E SONORA ST	\$ 2,100.77
549641-111816	DIXON, NATHANIEL	153-201-21-0000	2211 E LAFAYETTE ST	\$ 1,066.66
515337-68980	DOLEN, CHRISTINE & JIMMIE	113-230-05-0000	645 BRISTOL AV	\$ 1,250.29
488489-203264	DOMINGUEZ, ELENA	163-530-07-0000	2138 ST LAKES WY	\$ 1,116.56
485345-99864	DOMINGUEZ, MICHAEL A	141-231-08-0000	2347 E PARK ST	\$ 1,909.45
700859-137296	DOUGLAS, AUDREY R	177-190-17-0000	3244 ANNE ST	\$ 1,413.04
696041-83394	DREW, JERRY F	125-120-07-0000	24 W NOBLE ST	\$ 1,753.97
486705-123918	DUNBAR, ELAINE	163-440-05-0000	1202 GUTING DR	\$ 1,115.82
506833-115014	DUNDY, CELESTINE	157-030-03-0000	108 GLACIER CT	\$ 1,509.79
702079-27588	DUNN, BRIAN GORDON	081-360-19-0000	423 MARENGO AV	\$ 1,285.84
701899-93236	DURANO, DOUGLAS	135-422-07-0000	745 N BAKER ST	\$ 1,431.75
638749-75820	DUTKA, GREGORY	117-185-08-0000	1107 E HARDING WY	\$ 971.84
512295-51756	DUTRA, JUANITA MICHELLE	102-260-52-0000	214 NOTTINGHAM DR	\$ 1,008.82
488687-130344	EASTER, LOUISE	169-100-50-0000	2428 S UNION ST	\$ 312.49
692753-244768	ECHEVERRIA, GILBERTO	163-740-41-0000	1761 TOIYABE LN	\$ 1,994.04
522505-114926	ECHOLS, E AND M	155-480-06-0000	939 SULLIVAN AV	\$ 2,312.92
553569-88890	ECHOLS, E AND M	133-300-18-0000	1942 W WILLOW ST	\$ 719.18
525319-126484	EICHELE, MINERVA	165-262-21-0000	2457 S LINCOLN ST	\$ 2,204.83
513273-99882	ELIAS, AVERY	141-232-07-0000	703 N F ST	\$ 1,557.04
516209-96870	ELIAS, SYLVIA	139-161-03-0000	629 N SUTTER ST	\$ 5,729.60
694889-221190	ELLISON, JOSEPH L	163-640-16-0000	2027 NEVADA ST	\$ 1,465.44
545191-128752	ERB INVESTMENTS INC	167-133-03-0000	1605 S AMERICAN ST	\$ 1,532.53
648063-28644	ERB INVESTMENTS INC	081-480-07-0000	6528 GREENFIELD LN	\$ 1,416.65
552351-132326	ESCALANTE, DAVINA A	171-152-28-0000	1807 E TENTH ST	\$ 1,414.30

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
660693-73524	ESCALANTE, DAVINA A	115-190-41-0000	159 E FARGO ST	\$ 1,068.47
653101-244726	ESCALANTE, JAIME	163-740-14-0000	1717 KYBURZ CT	\$ 1,116.57
559911-222762	ESCOBAR, FRANCISCA	175-140-62-0000	3689 HARVEY AV	\$ 1,013.64
539007-272390	ESCOTO, DESIREE	117-390-16-0000	3778 SANGUINETTI LN	\$ 1,219.98
493081-94686	ESPANA, MARTHA/JOSEPH	137-122-08-0000	1107 N COMMERCE ST	\$ 704.22
538471-104638	ESPARZA LOPEZ, FRANCISCO	147-104-08-0000	927 S MADISON ST	\$ 1,800.94
557235-100152	ESPINOZA, RAMON	141-260-05-0000	2427 HACKBERRY ST	\$ 1,535.75
498095-98916	ESTRADA, ADELA	141-142-09-0000	2228 HACKBERRY ST	\$ 286.58
662895-127738	ESTRADA, ERIK/ISLAS,CRYSTAL	167-045-03-0000	1811 S SUTTER ST	\$ 3,367.42
700953-110482	ESTRADA, RUBEN G C	151-310-33-0000	827 S AIRPORT WY	\$ 1,521.07
689521-108558	ESTRELLA, ANNA T	151-060-16-0000	1134 E FLORA ST	\$ 1,983.22
655365-78422	FAIRBANKS, HOWARD	119-210-06-0000	1914 N AUTO AV	\$ 16,247.96
702499-27402	FALCONI, CRISTIAN S	081-345-20-0000	6027 CRESENDA AV	\$ 1,252.13
554755-117256	FELISCIAN, RICHARD	157-273-09-0000	1121 S HINKLEY AV	\$ 1,548.37
692331-26556	FELIX, KIANA	081-253-16-0000	15 W BENJAMIN HOLT DR	\$ 1,086.21
553705-28102	FERNANDEZ, RAMIRO ARROYO	081-403-36-0000	5814 HEMET AV	\$ 1,274.91
660941-130954	FERNANDEZ, RAMIRO ARROYO	169-201-03-0000	1683 E SIXTH ST	\$ 1,487.70
693677-128818	FERREIRA, NICANDRA	167-141-01-0000	1502 S SAN JOAQUIN ST	\$ 2,259.96
693677-97186	FERREIRA, NICANDRA	139-180-02-0000	1038 N SAN JOAQUIN ST	\$ 3,644.41
543931-28636	FLANIGAN, COURTNEY	081-480-03-0000	727 TOLAND LN	\$ 1,365.01
562183-105298	FLEMING, CICILY A	147-204-01-0000	404 E JEFFERSON ST	\$ 2,100.94
499851-180118	FLETCHER, MARGIE J	139-172-09-0000	327 E PARK ST	\$ 1,661.36
551567-104692	FLORES, EDWARD L	147-106-18-0000	136 W WORTH ST	\$ 974.39
660551-128938	FLORES, EDWARD L	167-143-22-0000	1524 S CALIFORNIA ST	\$ 1,626.56
636121-28092	FLORES, JOSE A	081-403-31-0000	510 E MAYFAIR AV	\$ 1,068.47
687121-97880	FLORES, RAFAEL A	139-300-10-0000	831 CHANNEL ST	\$ 3,062.14
687121-97882	FLORES, RAFAEL A	139-300-11-0000	819 CHANNEL ST	\$ 2,055.69
703025-109568	FLORES, RAFAEL A	151-206-05-0000	19 S AIRPORT WY	\$ 1,312.21
543547-51274	FOLEY, ANDREW	102-182-25-0000	8 NOTTINGHAM DR	\$ 1,111.31
540995-128212	FOLEY, TED	167-103-14-0000	2032 S HUNTER ST	\$ 1,420.41
691965-52056	FONG, MALCOLM S	102-300-38-0000	16 GOLD RUN PL	\$ 1,867.66
700617-133144	FRAIRE, JOANNA VARGAS	171-271-12-0000	2515 E EIGHTH ST	\$ 1,423.20
675221-209374	FRANKLIN, JUBBAR	163-590-55-0000	2788 HOUSTON AV	\$ 2,140.55
696339-64622	FRANKS, SHELBY	111-363-20-0000	1749 MICHIGAN AV	\$ 1,445.45
662985-102536	FREEDOM 123 LLC	143-430-56-0000	2537 E LINDSAY ST	\$ 8,008.63
662985-99966	FREEDOM 123 LLC	141-235-09-0000	2463 E OAK ST	\$ 1,089.91
697235-125622	FREEMAN, ANTHONY	165-143-10-0000	17 W SIXTH ST	\$ 1,768.13
527757-90932	FRENES, ANA M	135-180-23-0000	1252 W WALNUT ST	\$ 2,739.93
544525-130328	GAINES, ERNESTINE	169-100-27-0000	2424 S PILGRIM ST	\$ 1,471.69
701535-89042	GALASINAO, REX V	133-330-18-0000	2045 MONTE DIABLO AV	\$ 1,795.77
544725-97578	GALIZA, RIZAL	139-224-13-0000	727 E FREMONT ST	\$ 3,833.60
546499-26272	GALLARDO, GABRIEL	081-241-07-0000	6409 FILLMORE AV	\$ 1,008.83
488199-112850	GANAWAY, DOROTHY L	155-090-38-0000	1625 MILTON ST	\$ 2,074.58
672893-113422	GAONA, FERNANDO	155-230-14-0000	2028 E MAIN ST	\$ 3,687.69
493775-72208	GARAVENTA, MELVIN S	115-090-22-0000	21 E FARGO ST	\$ 1,389.80
537247-282058	GARCIA, BERENISI	177-430-53-0000	2954 GRAND OAK CT	\$ 3,539.96
563397-28378	GARCIA, KRISTIE P	081-422-19-0000	219 W MAYFAIR AV	\$ 1,111.30
519117-224998	GARCIA, MICHAEL	163-670-07-0000	2045 DRIVER CT	\$ 1,219.98
692413-304610	GARDEA, LUIS	145-100-16-0000	115 FRESNO AV	\$ 2,404.79
685579-129634	GAYLE, SANTE	167-220-01-0000	2043 S AMERICAN ST	\$ 3,125.18
638317-130506	GAYLE, SANTE D	169-154-02-0000	1506 E NINTH ST	\$ 1,687.91
671243-85944	GAYLE, SANTE D	127-090-08-0000	1505 N HUNTER ST	\$ 1,411.43
491105-75328	GELSOMINI, SISTO	117-140-17-0000	1803 FUNSTON AV	\$ 1,116.57
677945-87506	GIPPSON, TANYA	133-033-30-0000	2935 MONTE DIABLO AV	\$ 581.01
695037-130582	GLADNEY, TONY	169-155-02-0000	1506 JULIAN ST	\$ 1,252.63
543781-120916	GOMEZ MENDOZA, GIOVANNI	159-310-09-0000	5534 E WASHINGTON ST	\$ 1,175.40
678747-115886	GOMEZ, ANA C	157-124-11-0000	1027 S GOLDEN GATE AV	\$ 1,535.19
548201-124748	GONZALES, JOSEPHINE	165-072-19-0000	101 W THIRD ST	\$ 1,115.82
543185-27210	GONZALES, MONIQUE S	081-333-15-0000	313 E PEARL AV	\$ 1,116.56
676443-130110	GONZALES, OFELIA	169-080-16-0000	1136 E EIGHTH ST	\$ 1,582.95

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
498667-125554	GONZALES, REYES	165-141-07-0000	125 W SIXTH ST	\$ 1,012.97
660785-79124	GONZALES, VERONICA	121-050-08-0000	3360 MICHIGAN AV	\$ 1,219.88
527893-135924	GONZALEZ CERON, ENRIQUE	175-033-21-0000	2944 FAIRMONT AV	\$ 1,137.99
502093-100748	GONZALEZ DE RAMIREZ, ROSA M	143-050-07-0000	1515 NEWPORT AV	\$ 1,138.00
672109-286888	GONZALEZ, BLANCA A	115-380-76-0000	4262 STEPHANIE ST	\$ 2,003.66
696921-3142	GONZALEZ, MAGDALENA	163-470-49-0000	1638 APTOS LN	\$ 1,788.10
564925-131214	GONZALEZ, MARIA ELENA	169-212-25-0000	1613 E EIGHTH ST	\$ 1,116.57
693697-130154	GONZALEZ, PAULA	169-080-39-0000	2229 OPHIR ST	\$ 1,987.40
509317-134182	GONZALEZ, RAYMUNDO	173-160-08-0000	2061 S ADELBERT AV	\$ 933.26
509317-230830	GONZALEZ, RAYMUNDO	163-680-09-0000	1817 HOUSTON AV	\$ 829.72
521687-83652	GRADIN, SUSAN EMILY	125-140-50-0000	52 W MONTEREY AV	\$ 1,116.57
535017-107906	GRAVES, JAMES C	151-023-05-0000	1251 N SIERRA NEVADA ST	\$ 1,920.89
521787-137202	GRAY, THELMA M	177-180-09-0000	3068 BELLEVIEW AV	\$ 1,231.74
522569-125224	GRAY, THELMA M	165-095-18-0000	339 KOLHER ST	\$ 1,219.14
479489-205370	GREEN, JERIKA	163-570-41-0000	2145 HOUSTON AV	\$ 1,013.63
484809-94788	GRIFFIN, ALAN ERNEST	137-130-12-0000	1035 N COMMERCE ST	\$ 1,013.63
490965-98856	GRIFFIN, RONALD E	141-130-41-0000	737 N D ST	\$ 2,293.21
536063-111862	GUERRERO, ALBERTO	153-203-01-0000	2251 E MAIN ST	\$ 6,712.30
531079-126414	GUERRERO, AMELIA/SYLVIA S	165-240-12-0000	122 W TENTH ST	\$ 1,200.16
668981-107722	GUO, CHENGYU	149-270-20-0000	545 S STANISLAUS ST	\$ 4,571.32
535717-126466	GUTIERREZ, EDGAR TOMAS	165-262-17-0000	2560 S HARRISON ST	\$ 1,115.82
633205-131880	GUTIERREZ, VICTOR	171-121-05-0000	1846 NIGHTINGALE AV	\$ 5,377.06
691133-98616	GUZMAN, JOEL O	141-112-25-0000	532 N LAUREL ST	\$ 2,311.90
632411-136188	GUZMAN, MARIA	175-130-35-0000	3415 HARVEY AV	\$ 1,116.57
489723-75486	GUZMAN, MERCY	117-160-27-0000	1334 UNIVERSITY AV	\$ 1,219.88
701745-103548	HAFIZAHMAD, PASSEFUN NISHA	145-240-15-0000	420 S ARGONAUT ST	\$ 1,532.05
400565-230766	HAMILTON, REBECCA	163-610-84-0000	1773 W LEVER BL	\$ 1,357.94
484299-92430	HARRINGTON, DAVID	135-362-12-0000	921 W VINE ST	\$ 1,169.97
657995-73024	HAYNES, LUISA T	115-163-04-0000	151 E KNOLES WY	\$ 1,111.30
516731-95412	HE, SONGYA	137-180-06-0000	145 W FLORA ST	\$ 3,605.65
692225-102684	HEARNS, ESSIE L	143-452-27-0000	2918 ANITA ST	\$ 1,674.68
695347-85576	HERENDEEN, GARY/TAMIRA	127-043-02-0000	29 W MAPLE ST	\$ 1,230.85
544021-50290	HERES, RICHARD	102-060-46-0000	881 E ROBINHOOD DR	\$ 1,111.30
662209-304984	HERNANDEZ, EMMA	153-090-11-0000	1937 MYRTLE ST	\$ 3,696.69
543261-105592	HERNANDEZ, FELIPE L	147-250-27-0000	1015 S CALIFORNIA ST	\$ 1,661.60
699815-110116	HERNANDEZ, JUAN J	151-275-15-0000	320 S SIERRA NEVADA ST	\$ 1,131.18
662645-74074	HERNANDEZ, LAURIE	115-252-19-0000	555 E ATLEE ST	\$ 1,219.99
521605-76526	HERNANDEZ, LUIS	117-260-26-0000	1605 REGAL W ST	\$ 4,426.27
563001-125896	HERNANDEZ, MARTIN	165-162-25-0000	361 W EIGHTH ST	\$ 1,013.64
669167-221126	HERNANDEZ, RICARDO	163-640-50-0000	1981 FORT HALL PL	\$ 1,013.64
552921-112180	HERRERA, AMOS	153-220-34-0000	2464 E WASHINGTON ST	\$ 2,097.52
666667-92018	HERVIAS, ANDY	135-310-20-0000	1060 W HARDING WY	\$ 1,116.56
512195-97228	HICKENBOTTOM, SARAH	139-180-24-0000	429 E ACACIA ST	\$ 1,662.60
514571-209508	HICKS, MICHAEL V	163-630-34-0000	2215 TILDEN PARK ST	\$ 1,013.64
508973-104426	HIDALGO, CONNIE	147-093-04-0000	224 W ANDERSON ST	\$ 2,035.36
554613-192504	HILARIO, LOLITA M	163-430-38-0000	1558 LAGUNA CI	\$ 1,219.88
521753-99562	HILL, STARLA	141-202-07-0000	2240 E ACACIA ST	\$ 1,113.21
403113-229692	HILLIARD CHAPEL	153-102-09-0000	2080 E WASHINGTON ST	\$ 1,590.59
691449-95152	HINES, VRNDAVANA	137-162-03-0000	628 W FLORA ST	\$ 1,166.40
494029-108256	HINOJOS, LARRY	151-042-01-0000	1204 ROOSEVELT ST	\$ 1,502.92
548861-64138	HORN, MICHELLE	111-333-01-0000	3666 MISSION RD	\$ 1,219.88
695791-129284	HOTAKI, HIMAYATULLAH	167-182-12-0000	1527 S AURORA ST	\$ 1,360.93
527917-28198	HUANG, SIMON	081-412-17-0000	5811 N EL DORADO ST	\$ 1,245.93
682539-208914	HUBERT, HEATHER	163-610-70-0000	2057 DE LA VEGA CT	\$ 1,153.08
568773-108258	HUNNICUTT, YVETTE	151-042-02-0000	1212 ROOSEVELT ST	\$ 1,626.31
666679-91984	HUNNICUTT, YVETTE	135-310-03-0000	1240 W HARDING WY	\$ 1,917.75
574047-94602	INSISIENGMAY, MARTIN	137-110-35-0000	205 W MAGNOLIA ST	\$ 3,048.38
489717-289654	ISLAS, BLANCA	117-500-29-0000	4029 MARCHESOTTI WY	\$ 2,141.13
543679-73824	JACKS, KRYSTAL R	115-242-01-0000	404 E ESSEX ST	\$ 1,111.30
639053-126356	JACKSON, CLARENCE A	165-240-02-0000	2485 S COMMERCE ST	\$ 1,012.96

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
498595-99978	JAHEL, KHALIO	141-236-01-0000	640 N F ST	\$ 1,348.63
549431-131968	JAIMES, JOVITA	171-123-04-0000	1950 POCK LN	\$ 1,089.20
570127-79644	JARQUIN, ARMANDO	121-280-17-0000	2211 FULLERTON AV	\$ 1,008.82
505283-50172	JENNINGS, HAROLD L	102-050-31-0000	5623 KERMIT LN	\$ 1,237.85
680707-123174	JIMENEZ JR, CESAR	163-190-17-0000	1060 IRENE ST	\$ 1,730.80
529261-125772	JIMENEZ, CONNIE	165-153-13-0000	66 DELHI AV	\$ 1,541.90
519837-81910	JIMENEZ, ERIC/RUIZ, CHELSEA	123-203-05-0000	1746 MIDDLEFIELD AV	\$ 3,008.55
496879-130612	JIMENEZ, MARCIAL R	169-155-17-0000	1566 JULIAN ST	\$ 4,204.47
534749-26356	JIMENEZ, MARCIAL R	081-243-22-0000	217 E LA MESA AV	\$ 1,527.71
525073-122528	JIMENEZ, MARIA	163-100-10-0000	1219 DENVER AV	\$ 1,013.63
518565-125142	JIMENEZ, MATILDA	165-092-29-0000	521 HOWARD ST	\$ 1,116.56
552757-109958	JOHNSON, BOBBETTE D	151-260-41-0000	319 S PILGRIM ST	\$ 2,100.94
660817-63866	JOHNSON, BOBBETTE D	111-310-11-0000	1800 RIVER DR	\$ 2,187.54
539805-113646	JOHNSON, EDGAR	155-260-34-0000	530 S B ST	\$ 4,490.36
637283-50932	JOHNSON-MUSTAFAA, BRENDA	102-160-01-0000	5432 N EL DORADO ST	\$ 1,008.97
675093-87886	JOLLY, CHIVAGO	133-111-20-0000	2537 W ACACIA ST	\$ 2,160.81
530145-103580	JONES, ANDREW S	145-240-33-0000	422 S SAN JOSE ST	\$ 3,681.57
670861-103454	JONES, ANDREW S	145-310-19-0000	536 GARFIELD ST	\$ 1,908.78
495963-100466	JORDAN, DIAMONDNIQUE	141-285-11-0000	1550 N F ST	\$ 2,451.64
561361-105296	JORDAN, MARGIE	147-203-15-0000	1120 S SAN JOAQUIN ST	\$ 1,909.45
556321-282938	JUAREZ, MARCO	117-400-46-0000	2164 CANBY OAK DR	\$ 4,929.49
661891-87784	JUAREZ, MARCO	133-046-01-0000	1146 BANNER AV	\$ 1,008.83
663063-81722	JUNTILLA, RENATO	123-192-09-0000	1800 ROSELAWN AV	\$ 1,508.37
662165-106118	JVN PROPERTIES LLC	147-320-04-0000	822 E ANDERSON ST	\$ 2,048.61
662165-87082	JVN PROPERTIES LLC	133-020-38-0000	1266 DORAY CT	\$ 3,153.88
662165-87086	JVN PROPERTIES LLC	133-020-40-0000	1242 DORAY CT	\$ 2,129.27
662165-88316	JVN PROPERTIES LLC	133-190-43-0000	2212 MONTE DIABLO AV	\$ 968.77
702221-105406	JVN PROPERTIES, LLC	147-214-01-0000	904 S SAN JOAQUIN ST	\$ 1,198.71
702221-96868	JVN PROPERTIES, LLC	139-161-02-0000	637 N SUTTER ST	\$ 2,124.53
567441-89348	KANEL, DOROTHY	133-411-02-0000	1886 MONTE DIABLO AV	\$ 1,214.28
666425-91922	KANEL, DOROTHY	135-300-07-0000	1020 W VINE ST	\$ 1,606.60
167043-84186	KAUFMAN, BURGUSS	125-200-49-0000	236 E NOBLE ST	\$ 1,578.73
503235-63894	KEO, SAMNANG	111-321-09-0000	1807 LA JOLLA DR	\$ 1,111.31
509661-26502	KERLEY, JEFFREY T	081-252-28-0000	25 W LA MESA AV	\$ 4,698.65
498955-304268	KHAN, IBRAR	153-220-05-0000	2436 E MARKET ST	\$ 1,013.64
541003-124800	KILMER, EVANGELINE	165-073-21-0000	1770 S MADISON ST	\$ 869.01
542151-28204	KING, JUDY	081-412-20-0000	5 W MAYFAIR AV	\$ 3,854.79
700781-95292	KITCHER, SANVADA	137-166-09-0000	430 W FLORA ST	\$ 1,415.42
561585-98360	KJELAAS, MARLIN	141-083-15-0000	909 BEATRICE AV	\$ 1,264.56
520971-88256	KRITZER, DENNIS	133-180-11-0000	1212 WILSHIRE AV	\$ 1,126.45
518159-114288	KRUCZEK, WALTER A	155-390-10-0000	811 SEARCHLIGHT AV	\$ 1,602.57
508721-68656	LAGNO, WENDY S	113-202-03-0000	730 CENTRAL N AV	\$ 1,116.57
691195-244654	LAGPACAN, GINA T	163-740-80-0000	1667 TRUCKEE LN	\$ 1,404.94
554657-125242	LAL, NILESH	165-096-04-0000	350 KOLHER ST	\$ 1,755.41
661613-53104	LAL, NILESH	104-150-28-0000	4742 GREENSBORO WY	\$ 2,844.13
678013-95158	LAN, YING LI	137-162-06-0000	731 N HARRISON ST	\$ 1,083.76
545873-94272	LARSON, MARY W	137-094-05-0000	1345 N LINCOLN ST	\$ 1,351.01
681255-81332	LEDBETTER, JEREMY	123-164-01-0000	2624 MARINE AV	\$ 1,392.20
547581-94254	LEE, HELEN	137-093-10-0000	529 W WILLOW ST	\$ 3,346.83
650237-123530	LEGASPI, RODEL	163-280-13-0000	2238 PORT TRINITY CI	\$ 1,209.83
632423-100878	LI, BEN	143-080-29-0000	2631 E FREMONT ST	\$ 1,912.68
669071-106782	LI, BEN	149-091-08-0000	333 S SUTTER ST	\$ 6,124.32
531759-85078	LINGO, JAMES ROBERT	125-330-14-0000	3008 N AMERICAN ST	\$ 1,752.86
699769-96884	LIZARRAGA, SILVESTRE	139-162-02-0000	312 E OAK ST	\$ 3,200.19
664115-203104	LOMELI, ENRIQUE	171-340-10-0000	2297 E SIXTH ST	\$ 819.99
563427-111268	LOMELI, ENRIQUE	153-105-09-0000	2189 E MAIN ST	\$ 1,424.71
549703-125112	LONA, ROSA	165-092-13-0000	426 KOLHER ST	\$ 902.07
686641-116032	LONGTAIN, TIMOTHY	157-160-18-0000	1015 S BROADWAY AV	\$ 2,024.79
695149-97602	LOPEZ, ALEJANDRO D	139-225-07-0000	622 N GRANT ST	\$ 4,980.43
692411-110200	LOPEZ, ARTURO NUNO	151-280-18-0000	1111 E HAZELTON AV	\$ 1,431.22

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524427-267656	LOPEZ, DANIEL	173-470-26-0000	1736 KEMP CT	\$ 1,095.80
483939-69814	LOPEZ, MIKE	113-361-20-0000	441 LEXINGTON AV	\$ 1,446.79
548813-78460	LOPEZ, VICTOR GABRIEL	119-210-27-0000	1935 GILCHRIST AV	\$ 3,278.76
538801-93290	LORNSON, TOM	135-424-01-0000	744 W FLORA ST	\$ 1,665.83
472957-230442	LOS JALISCENSES INC	173-060-37-0000	2148 S MARIPOSA RD	\$ 930.17
514585-125886	LOTT, TALITHA	165-162-14-0000	323 W EIGHTH ST	\$ 1,013.64
510099-273588	LOZANO, JAVIER	177-380-31-0000	1589 BANDONI DR	\$ 1,116.57
663643-93252	LUCCHESI, FRANK	135-422-15-0000	722 N STOCKTON ST	\$ 1,414.34
527503-114824	MACIAS, RACHEL	155-460-08-0000	717 S FILBERT ST	\$ 982.26
637231-274600	MAHGOUN, ESSAM	117-420-47-0000	2044 MOSS OAK WY	\$ 1,116.57
526433-69786	MANETTI, ROBERT	113-361-06-0000	426 TUXEDO S AV	\$ 2,348.00
698673-208904	MANZO, LUIS ADRIAN	163-610-82-0000	2074 DE LA VEGA CT	\$ 1,695.45
528587-64810	MARQUEZ, EMILY	111-381-21-0000	1460 W ALPINE AV	\$ 1,116.56
483159-80212	MARSHALL, MARIAN G	123-053-08-0000	2115 DELAWARE AV	\$ 1,937.89
572239-114640	MARTIN, FRANKE VICTORIA	155-440-19-0000	675 S FILBERT ST	\$ 1,378.09
702713-89716	MARTINEZ JR, BENJAMIN	133-460-15-0000	1861 W HARDING WY	\$ 1,236.57
532485-100116	MARTINEZ LUNA, ARMANDO	141-250-39-0000	2410 E POPLAR ST	\$ 1,116.56
483887-80836	MARTINEZ, AARON	123-120-15-0000	2037 LAKE DR	\$ 3,496.16
638249-115878	MARTINEZ, DENISE	157-124-05-0000	3136 E ANDERSON ST	\$ 4,942.49
641813-63924	MARTINEZ, ERNESTO	111-322-07-0000	1832 LA JOLLA DR	\$ 1,145.28
486359-179094	MARTINEZ, JAVIER	139-020-37-0000	217 E VINE ST	\$ 1,501.07
534989-101988	MARTINEZ, JOEL	143-360-14-0000	452 LILLIAN AV	\$ 3,235.25
670299-110676	MARTINEZ, MARIA	151-340-17-0000	1145 E CLAY ST	\$ 2,491.29
674623-130542	MARTINEZ, SANTOS	169-154-20-0000	1573 JULIAN ST	\$ 1,815.21
670151-91528	MATENDE, MICHAEL V	135-241-13-0000	1341 W PARK ST	\$ 1,708.78
642037-97710	MATHFALLU, AMAR	139-250-02-0000	222 N SUTTER ST	\$ 3,532.80
531597-68626	MATTIOLA, L I (LAURALYNN IRENE)	113-201-13-0000	811 TUXEDO S AV	\$ 1,809.13
499495-73934	MATZAT, CARRY	115-243-22-0000	529 E CHURCHILL ST	\$ 1,013.64
495855-27576	MCBURNETT, TRINA	081-360-13-0000	440 GLENDORA AV	\$ 4,683.60
292849-233558	MCCORMICK & BAXTER CREOS	145-200-01-0000	1214 W WASHINGTON ST	\$ 1,203.55
517003-126678	MCCOY, ARCHIE	165-290-32-0000	2804 S VAN BUREN ST	\$ 1,115.83
662739-137710	MCDANIEL, PHILLIP	177-250-05-0000	3325 ANNE ST	\$ 1,116.57
560895-205944	MCDANIEL, PHILLIP	163-560-37-0000	2426 TILDEN PARK ST	\$ 1,013.64
697455-102916	MCGASKEY, ELAINE	145-063-13-0000	1815 W SONORA ST	\$ 1,082.58
527153-113846	MCKEE, DWIGHT W	155-330-10-0000	2280 E HAZELTON AV	\$ 5,630.46
529885-64196	MCLEISTER, DON	111-333-30-0000	1827 TELEGRAPH AV	\$ 5,098.33
697969-114518	MEDRANO, ELEANOR A	155-420-10-0000	2501 HOME ST	\$ 1,661.69
502175-100584	MEHMOOD, QASIR	143-030-14-0000	1532 RHODE ISLAND AV	\$ 1,138.00
534371-108028	MEHMOOD, QASIR	151-031-12-0000	1125 N PILGRIM ST	\$ 1,116.57
534371-109238	MEHMOOD, QASIR	151-150-02-0000	136 N AURORA ST	\$ 1,910.37
689607-89404	MENCHACA SR, PAUL	133-411-32-0000	1889 W ACACIA ST	\$ 1,402.54
538501-87670	MENDEZ MARTINEZ, ANDREW	133-042-08-0000	2825 W ROSE ST	\$ 2,182.57
511283-52872	MENDOZA, DANIEL	104-120-47-0000	419 COVENTRY DR	\$ 1,211.30
488143-50988	MENDOZA, ERIKA	102-160-34-0000	104 E YORKSHIRE DR	\$ 2,847.84
660921-50982	MENDOZA, JUAN JOSE	102-160-29-0000	206 E YORKSHIRE DR	\$ 1,116.57
558977-273412	MEZA, JASMINE L	159-250-54-0000	5228 E MARSH ST	\$ 3,235.25
561871-112638	MEZA, JOHN S	155-040-16-0000	344 DELLA ST	\$ 3,067.31
668585-112560	MIER, MAYRA TERESA	155-020-41-0000	136 S EUGENIA ST	\$ 3,601.61
524783-95410	MIRAMONTES, CARLA	137-180-05-0000	820 N MADISON ST	\$ 3,666.79
645613-135052	MOL, MOEUT	173-350-47-0000	3012 JULIET RD	\$ 1,981.48
491055-102464	MONROY DE CORDOVA, LETICIA	143-420-49-0000	554 N SHASTA AV	\$ 3,235.25
511045-124492	MONTES, ARMANDO	165-053-21-0000	441 W FIFTH ST	\$ 1,487.13
568415-128538	MONTGOMERY, LYNDA	167-121-12-0000	1750 S SAN JOAQUIN ST	\$ 1,116.57
694881-103606	MONTIEL, RUBEN	145-250-03-0000	1035 W SONORA ST	\$ 3,494.24
304219-173672	MOORE, LINDA L	115-290-01-0000	705 E ESSEX ST	\$ 1,485.95
703251-95734	MORENO BARAJAS, JOSE	137-213-05-0000	504 W PARK ST	\$ 1,336.88
686383-76638	MORENO, JOSE	117-280-15-0000	1520 SYCAMORE AV	\$ 1,756.28
695077-130996	MORENO, NOEL	169-202-17-0000	1617 E SEVENTH ST	\$ 1,804.87
487215-89018	MUCINO, PAULINE V	133-330-06-0000	2020 LUCERNE AV	\$ 4,240.21
534079-27334	MURPHY, PATRICK	081-344-13-0000	6216 ALTURAS AV	\$ 2,168.70

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
651835-111636	MURRAY, LARRY D	153-180-32-0000	2225 MYRTLE ST	\$ 1,919.69
537341-28098	NAJERA, JOSE JUNIOR CRUZ	081-403-34-0000	5806 HEMET AV	\$ 1,668.70
632141-76012	NAJERA, JOSE JUNIOR CRUZ	117-222-18-0000	1762 EAST AV	\$ 1,013.64
701863-112354	NAVA, ALFREDO M	153-260-31-0000	2364 E LINDSAY ST	\$ 1,379.14
663627-91014	NELSON, DARREN	135-190-09-0000	1395 N ORANGE ST	\$ 1,073.73
692759-122636	NGUYEN, GIANG HUU	163-112-01-0000	2483 GEORGIA AV	\$ 1,678.42
696723-127476	NGUYEN, VAN XUAN	167-032-05-0000	1617 S HUNTER ST	\$ 1,886.87
693289-79132	NIJEM, SAED	121-050-12-0000	3726 WISCONSIN AV	\$ 1,132.59
556101-137144	NUANES, THOMAS F	177-165-09-0000	2067 PHELPS ST	\$ 1,116.57
688665-131168	NUNGARAY, SANDRA	169-212-03-0000	1610 SPRING ST	\$ 1,805.31
527767-113060	OCHOA, JOSE L	155-130-16-0000	1806 E ANDERSON ST	\$ 2,100.94
569061-111406	OLIVO, VANNESA	153-130-06-0000	2126 E FREMONT ST	\$ 1,005.65
661563-95752	OMAR, SABER	137-213-13-0000	545 W OAK ST	\$ 6,387.04
536039-127622	ORALLO, BERNADINE	167-041-17-0000	1819 S HUNTER ST	\$ 1,116.56
692211-127312	ORTIZ, JESUS	167-023-07-0000	1441 S HUNTER ST	\$ 1,848.35
690461-107686	OSBORG, WAYNE	149-270-06-0000	550 S AMERICAN ST	\$ 2,532.21
693653-86676	OWENS, ROBERT	127-171-17-0000	419 HAWTHORNE ST	\$ 1,869.46
700531-76020	PACHECO, JUAN L	117-223-04-0000	1757 FUNSTON AV	\$ 1,113.96
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042-07-0000	1929 S HUNTER ST	\$ 1,019.99
670583-88542	PARRILLA, FRANCISCO	133-230-66-0000	2185 W ROSE ST	\$ 1,111.30
545041-97246	PASCHAL, MARK	139-180-36-0000	430 E ACACIA ST	\$ 3,292.09
706897-75538	PAYNE, ANTOINETTE	117-170-21-0000	1835 WEST LN	\$ 1,564.39
672733-87790	PEDROZA-ORTEGA, CHRISTIAN	133-046-04-0000	2718 LOUIS CT	\$ 611.30
700401-206000	PELAYO, BLANCA COBIAN	163-560-53-0000	2316 OAK HILL ST	\$ 1,459.46
566791-76616	PELAYO, PATRICIA	117-280-02-0000	1535 SCHOOL AV	\$ 1,716.12
665789-108772	PELUSO, PATRICIA	151-076-09-0000	1431 E PARK ST	\$ 2,511.16
660541-193652	PEREZ, AURORA	167-023-08-0000	1451 S HUNTER ST	\$ 2,085.82
506005-113294	PEREZ, AURORA	155-200-33-0000	2046 E SONORA ST	\$ 1,766.59
553855-112822	PEREZ, AURORA	155-090-22-0000	1741 MILTON ST	\$ 5,725.36
660995-114014	PEREZ, AURORA	155-350-12-0000	2223 E MARSH ST	\$ 3,579.41
487459-113086	PEREZ, EVA	155-130-33-0000	1820 E ANDERSON ST	\$ 2,347.21
682793-118512	PERKETT, JACKIE	159-042-18-0000	236 S COOLIDGE AV	\$ 1,127.31
490681-64856	PERKINS, TERRI	111-382-15-0000	1420 W SONOMA AV	\$ 2,138.63
670765-123352	PERRY, ONISHA	163-220-45-0000	1624 S ARGONAUT ST	\$ 1,546.94
680461-136878	PETER, EDWARD/MOSCOSO, ERICK	177-152-29-0000	3328 PHELPS ST	\$ 2,398.88
696683-115800	PHILLIPS, MATTHEW	157-122-03-0000	903 DAVID AV	\$ 1,805.53
540563-129710	PIEDRA, ALMA	167-220-39-0000	2120 S AMERICAN ST	\$ 2,397.39
641221-114248	PIEDRA, ANTONIO	155-380-17-0000	2325 E TAYLOR ST	\$ 2,293.21
508553-116248	PIGG, OBED	157-183-10-0000	535 S GARDEN AV	\$ 1,603.67
701383-203832	PRECIADO SR, THOMAS J	173-450-36-0000	3122 YUMA CT	\$ 1,358.70
661625-115540	PRESTON JR, SHERMAN	157-101-15-0000	823 S SHASTA AV	\$ 2,363.66
702465-94492	PROJECT MATE INC	137-105-05-0000	414 W VINE ST	\$ 3,137.78
661369-101758	PULIDO, ALFONSO	143-320-17-0000	622 N GERTRUDE AV	\$ 3,854.91
554351-114148	PULIDO, ALFONSO	155-370-10-0000	511 SHARON AV	\$ 1,116.57
697021-96010	PULIDO, ESTHER R	137-310-18-0000	42 W SONORA ST	\$ 2,448.95
491725-89818	QUIJALVO, CATHERINE	133-480-05-0000	2434 LUCERNE AV	\$ 1,155.76
498167-88144	QUIMONES, CORA A	133-160-36-0000	2401 W WILLOW ST	\$ 1,738.44
699475-124018	QUINTOA, BENJAMIN P	163-460-04-0000	1415 CAPITOLA CI	\$ 1,667.23
698917-99656	QUIROZ, JOSE DE JESUS	141-205-04-0000	2316 E POPLAR ST	\$ 1,741.51
694991-130562	RAMIREZ, ARNULFO	169-154-30-0000	1533 JULIAN ST	\$ 1,916.83
658029-289594	RAMIREZ, LEONEL ALEXANDER	145-100-19-0000	144 VISALIA CT	\$ 1,194.67
517761-99002	RAMIREZ, MARIA	141-143-26-0000	2328 ANITA ST	\$ 1,343.23
558833-64668	RAMIREZ, SAMUEL	111-371-14-0000	1436 W MENDOCINO AV	\$ 1,068.47
663069-114964	RAMOS, DAVID	155-480-23-0000	941 BURKETT AV	\$ 3,743.69
682533-193494	RANDHAWA, HARPREET SINGH	165-280-43-0000	3000 TURNPIKE RD	\$ 1,282.90
694787-122862	REDMON, LONDELL DEAN	163-120-56-0000	634 CHICAGO AV	\$ 1,992.66
487545-77892	REEDER, GREGORY	119-150-01-0000	2431 N FILBERT ST	\$ 1,138.00
530669-110564	RESTORATION FOR LIFE MNSTRIE	151-332-03-0000	1234 E ANDERSON ST	\$ 2,638.68
546077-53552	REYES, ANTONIO	104-230-37-0000	305 E BIANCHI RD	\$ 1,111.30
518759-53406	REYES, DAVE A	104-210-19-0000	4539 BURNHAM CI	\$ 1,111.31

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695193-110604	REYES, GABRIELLE	151-333-19-0000	928 S AIRPORT WY	\$ 1,218.42
548871-50202	REYES, MARIA	102-050-47-0000	5616 HOLIDAY DR	\$ 1,013.64
675519-98990	REYES, RAMON	141-143-20-0000	2357 ANITA ST	\$ 1,116.57
695717-99894	REYES, RAMON/ MARIA V	141-233-01-0000	2320 E OAK ST	\$ 1,864.03
541357-128310	REYNOSO, EUGENIO	167-111-07-0000	1845 S CALIFORNIA ST	\$ 1,116.57
556655-287428	RICA, SUZETTE L	163-800-25-0000	1533 PVT WALBURY ST	\$ 1,005.13
661991-89832	RICA, SUZETTE L	133-490-04-0000	1519 ABBEY CT	\$ 1,111.30
662137-52988	RICHARD, YVONNE M	104-130-40-0000	4940 HILLSBORO WY	\$ 1,214.27
557169-115424	RICHARD, YVONNE M	157-090-01-0000	404 BURKETT AV	\$ 4,344.94
645135-134760	RICO, FERNANDO	173-242-20-0000	4635 E FOURTH ST	\$ 1,642.40
501131-98162	RIVERA, CIRENIA	141-050-22-0000	807 SOLARI AV	\$ 2,100.94
537135-205958	RIVERA, DIANA LAURA	163-560-44-0000	2425 OAK HILL ST	\$ 1,219.98
553173-108294	RIVERA, HECTOR	151-042-18-0000	1211 E ACACIA ST	\$ 2,100.94
660865-64770	RIVERA, HECTOR	111-381-01-0000	3232 GRANGE AV	\$ 1,111.30
493701-112478	RIVERA, JOHN P	153-280-13-0000	2460 RINCON AV	\$ 1,766.58
490069-93772	RIVERA, MARY M	137-041-04-0000	1857 LOMITA AV	\$ 1,116.57
665575-2030	RIZO, JORGE	163-460-43-0000	1469 APTOS LN	\$ 1,111.30
563567-64116	ROACH, ANITA J	111-332-24-0000	1749 CHRISTINA AV	\$ 4,174.68
664153-135516	ROACH, ANITA J	173-400-37-0000	3216 BARBARA ST	\$ 2,170.80
533527-52886	ROBINSON, LAKISHA	104-120-54-0000	312 HUNTINGTON CT	\$ 1,756.28
673023-117586	RODRIGUEZ SOLANO, ABELARDO	157-293-21-0000	724 S GERTRUDE AV	\$ 930.74
694041-100106	RODRIGUEZ, ALFRED	141-250-34-0000	2440 E POPLAR ST	\$ 1,362.61
503467-277970	RODRIGUEZ, ASUSENA	163-770-28-0000	1438 DONATI CI	\$ 1,116.57
544455-131170	RODRIGUEZ, LUIS	169-212-04-0000	1614 SPRING ST	\$ 1,115.84
218299-137484	RODRIGUEZ, MARIA G	177-222-06-0000	3407 DURANGO WY	\$ 2,356.19
692119-123044	RODRIGUEZ, MARISSA E	163-180-25-0000	840 W FIFTH ST	\$ 1,115.41
668809-93512	ROJAS, DEBRA	135-444-16-0000	528 N BAKER ST	\$ 1,955.52
670717-120752	ROMERO, ANNA	159-290-19-0000	433 S BIRD AV	\$ 1,590.37
563025-88170	ROMERO, ARACELI	133-170-09-0000	2348 W WILLOW ST	\$ 2,170.24
484549-131244	ROOTS, RUBY	169-221-04-0000	1614 E EIGHTH ST	\$ 1,072.88
554929-197388	RUBIO JR, JOE	173-440-15-0000	3406 LADD TRACT CT	\$ 1,116.57
568247-130804	RUSSO, ANNA MARIE	169-166-27-0000	1545 E EIGHTH ST	\$ 1,196.06
666441-91226	RUSSO, ANNA MARIE	135-210-15-0000	1114 W VINE ST	\$ 2,273.18
514219-83752	RUTAN, BETTY	125-150-46-0000	36 W MENDOCINO AV	\$ 1,102.39
513037-130620	SALAICES, CHRISTINA	169-161-02-0000	1401 E SEVENTH ST	\$ 5,413.16
668789-92724	SALES, ANTHONY	135-380-30-0000	801 W MAGNOLIA ST	\$ 3,616.27
701895-221146	SAM, BARBARA ALLENE	163-650-25-0000	2150 GREEN RIVER LN	\$ 1,300.44
699791-287416	SANCHEZ, ALEJANDRO E	163-810-46-0000	1941 PVT CUSHION CAP DR	\$ 1,662.35
521327-124446	SANCHEZ, DENA	165-052-18-0000	1732 TURNPIKE RD	\$ 1,219.19
665603-73720	SANCHEZ, FERNANDO	115-210-48-0000	122 E INGRAM ST	\$ 3,232.74
488857-116130	SANCHEZ, FRANCINA A	157-170-21-0000	738 NETHERTON AV	\$ 1,527.63
635529-131710	SANCHEZ, MARIA	171-060-33-0000	2032 S B ST	\$ 2,008.91
498475-74118	SANCHEZ, REGINA MARIE	115-253-07-0000	458 E ATLEE ST	\$ 1,214.28
658519-86590	SANCHEZ, VICTORIANO RIDBER	127-162-06-0000	424 E CLEVELAND ST	\$ 2,212.29
487709-135240	SANDOVAL, VERONICA	173-370-35-0000	3294 CASTELLON WY	\$ 2,293.20
573321-92886	SANTOS, GLENN	135-394-06-0000	921 N STOCKTON ST	\$ 2,109.44
502611-51892	SANTOS, JUSTIN P	102-290-09-0000	4619 MARK TWAIN PL	\$ 1,107.71
693075-108886	SATTLER, STEVE	151-092-09-0000	513 N AIRPORT WY	\$ 1,797.13
673647-55770	SAUNDERS, SHIRLEY D/WALTER	108-100-38-0000	1605 W LONGVIEW AV	\$ 1,115.82
550231-273650	SAYYID, KHALEEL	177-370-01-0000	2921 PHELPS ST	\$ 1,116.57
530591-100036	SCHRAMM, HILDA	141-240-18-0000	2474 E OAK ST	\$ 1,115.97
675555-79868	SCHUBER, DENISE	121-190-02-0000	3242 MICHIGAN AV	\$ 1,083.76
236401-99924	SCHWYHART, JEFFERY R	141-234-04-0000	2436 E FLORA ST	\$ 2,041.01
675895-88748	SEDRICK, SIGNE	133-280-18-0000	1927 W HARDING WY	\$ 2,817.18
685535-289768	SERRANO, FRANKLIN J	117-490-37-0000	4012 TRIESTE CI	\$ 1,215.17
670461-90598	SHADDOCK, MELVIN O	135-143-14-0000	1433 W POPLAR ST	\$ 2,216.79
549293-98788	SHANDA, R J	141-130-05-0000	716 N D ST	\$ 2,100.95
410133-50766	SHELTON, DANELLE	102-120-10-0000	5338 RIDGEWAY AV	\$ 1,214.27
536821-68508	SHONEFF, JOSEPH	113-180-02-0000	928 COUNTRY CLUB S BL	\$ 1,116.56
700289-108042	SIERRA PACIFIC CONFERENCE	151-031-22-0000	1146 N UNION ST	\$ 1,533.16

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
700289-108050	SIERRA PACIFIC CONFERENCE	151-031-21-0000	1128 N UNION ST	\$ 1,436.48
661371-125976	SILVA, JAVIER R/JAMIE L	165-164-18-0000	267 W EIGHTH ST	\$ 1,288.07
690411-64064	SILVA, JAVIER R/JAMIE L	111-331-15-0000	1719 DE OVAN AV	\$ 2,345.10
642957-109116	SIMMONS, DONISIA	151-120-43-0000	321 N PILGRIM ST	\$ 1,578.37
674937-83930	SIMMONS, DONISIA	125-170-26-0000	225 E MENDOCINO AV	\$ 1,142.33
505371-99616	SIMON, JULIE ANN	141-204-02-0000	2310 E ACACIA ST	\$ 1,750.19
519927-273440	SIN, SOUVENIR	117-410-60-0000	4136 OAK VALLEY WY	\$ 1,219.99
691499-96976	SINGH, BAHADAR	139-166-03-0000	545 N AMERICAN ST	\$ 2,079.99
324413-77092	SLIPSAGER, BROCK	119-035-01-0000	2304 E EUCLID AV	\$ 1,624.90
569823-279524	SMITH, JAMES E	117-460-28-0000	1736 SHADY FOREST WY	\$ 1,201.79
667303-88898	SMITH, JAMES E	133-300-22-0000	1920 W WILLOW ST	\$ 1,013.64
635993-86674	SMITH, WILLIAM	127-171-16-0000	425 HAWTHORNE ST	\$ 2,254.93
533241-129926	SMOTHERS, TIREE	169-072-05-0000	2119 S UNION ST	\$ 1,927.76
674859-113974	SOLORIO, GILDARDO	155-340-32-0000	519 MCDONELL AV	\$ 2,782.83
546187-272372	SOLORIO, MARIA	117-390-20-0000	3746 SANGUINETTI LN	\$ 1,219.99
541315-64228	SORIANO, AMADO	111-334-12-0000	1814 TELEGRAPH AV	\$ 2,083.22
489319-124510	SOTO, FRANCISCO G	165-053-30-0000	1816 TURNPIKE RD	\$ 1,115.83
562499-221142	STALLWORTH, NAKIA	163-650-27-0000	2106 GREEN RIVER LN	\$ 1,116.56
663249-115906	STALLWORTH, NAKIA	157-130-24-0000	1107 BURKETT AV	\$ 6,055.71
694085-90760	STEERS, BETHANY	135-172-04-0000	1442 W WALNUT ST	\$ 1,843.59
526201-79550	STUART, JEFF	121-120-47-0000	3002 ELMWOOD AV	\$ 1,111.30
652803-126778	SUENAGA, LUIS	165-304-02-0000	247 MOSSWOOD AV	\$ 1,227.99
646731-243124	TAFOLLA, GUADALUPE	163-730-15-0000	2176 PAJARO WY	\$ 1,013.64
701405-125254	TAGORDA, SUSAN	165-096-10-0000	314 KOLHER ST	\$ 1,101.87
534973-49864	TAHOD, KAREN	102-020-07-0000	607 E LONGVIEW AV	\$ 4,293.55
554499-112742	TALAMANTES, ALFONSO H	155-060-37-0000	1725 E SCOTTS AV	\$ 309.45
502781-193848	TALAROC, PETER S	167-094-09-0000	2127 S CALIFORNIA ST	\$ 1,013.64
504597-86126	TALENT, JAMES	127-110-28-0000	154 E CLEVELAND ST	\$ 1,111.31
505755-113894	TAYLOR, MONICA	155-330-39-0000	2235 E TAYLOR ST	\$ 1,986.04
694915-116050	TEPA PROPERTIES LLC	157-160-29-0000	941 S GARDEN AV	\$ 1,687.88
558195-79534	TERRY, SAM	121-120-41-0000	2435 SANGER DR	\$ 1,206.38
701539-111634	THOMPSON, LEROY WELLS	153-180-31-0000	2219 MYRTLE ST	\$ 1,350.15
530683-115072	THOMPSON, VERNON	157-030-33-0000	139 GLACIER CT	\$ 1,496.83
657465-53358	THORBORNE, CLARENCE	104-200-20-0000	609 BURNHAM CT	\$ 2,106.10
663433-90044	THORNTON, CHRISTINA	135-030-55-0000	1404 BUENA VISTA AV	\$ 1,111.31
684839-98904	TILLMAN, CHRISTOPHER	141-142-03-0000	2210 HACKBERRY ST	\$ 1,073.73
656033-73712	TINOCO, HEBER	115-210-44-0000	160 E INGRAM ST	\$ 1,116.57
555167-84906	TOLKMIT, ANN	125-300-22-0000	419 E MARIPOSA AV	\$ 1,019.72
484313-282976	TOQUIB, RODEL	117-400-23-0000	3619 GAMBEL OAK LN	\$ 1,116.56
550601-123526	TORRES, CARMEN	163-280-11-0000	2230 PORT TRINITY CI	\$ 1,740.37
659837-109562	TORRES, CARMEN	151-206-04-0000	1244 E MAIN ST	\$ 9,679.60
659999-109620	TORRES, CARMEN	151-210-10-0000	1315 E MAIN ST	\$ 5,376.92
491187-206374	TORRES, JOSE	117-370-28-0000	3316 DUTART CT	\$ 1,229.09
648835-276792	TORRES, JOSE OMAR	117-430-32-0000	3515 CARLY DR	\$ 3,645.11
518081-99222	TORRES, MARIA T	141-184-13-0000	1440 SIERRA LN	\$ 1,225.63
511923-80092	TREVINO, RUTH	123-030-06-0000	2230 PLYMOUTH RD	\$ 1,117.99
697189-84324	TULA VAZQUEZ, IGNACIO	125-220-15-0000	137 E PINE ST	\$ 1,200.27
542401-118398	UMANZOR, ERICKA	159-033-15-0000	29 S DAWES AV	\$ 1,273.24
692795-98910	UMBENHAUR, ROBERT	141-142-06-0000	2215 ANITA ST	\$ 1,708.79
699469-44980	UNG, HOT CHIA	097-510-16-0000	6286 PORTERFIELD CT	\$ 2,011.68
550183-53666	UNG, JAMES	104-260-04-0000	4453 COTTON CT	\$ 4,046.72
554523-130010	UONG, ANTHONY	169-075-01-0000	2006 S PILGRIM ST	\$ 1,622.47
423893-75402	UONG, ANTHONY & HOP	117-150-12-0000	1508 BISHOP ST	\$ 2,131.29
531085-107802	UONG, MARIE R	151-021-05-0000	1269 N PILGRIM ST	\$ 987.18
560597-101028	URREA, ERNESTO A	143-090-54-0000	2538 ROOSEVELT ST	\$ 1,837.94
557203-105206	VALDEZ, HERMELINDA	147-201-07-0000	1023 S SAN JOAQUIN ST	\$ 1,909.45
495191-137578	VALDIVIA, CAROLYN	177-230-06-0000	3003 S B ST	\$ 1,138.83
541857-208824	VALENCIA, VANESSA	163-610-09-0000	2511 OLD DEL MONTE ST	\$ 1,013.64
639811-117696	VALLS, RUBEN	157-310-04-0000	411 S ORO AV	\$ 1,118.27
533511-86542	VASQUEZ, RONALD	127-161-05-0000	422 E PINE ST	\$ 1,111.30

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
490981-93636	VIGIL, DIANE M	137-020-27-0000	1820 CONCORD AV	\$ 1,833.93
698539-269706	VIGIL, LISA	117-380-24-0000	2244 COUNTRY OAK LN	\$ 1,649.71
702571-109672	VILCHIS, OCTAVIO	151-210-43-0000	15 S SIERRA NEVADA ST	\$ 1,244.35
699207-232920	VILLALOBOS, CANDELARIO	175-250-49-0000	156 CLAYTON AV	\$ 1,277.41
688337-121026	VILLALOBOS, SAMUEL	159-330-08-0000	5748 E MARSH ST	\$ 1,221.05
516849-272382	VILLEGAS, SHAWN	117-390-18-0000	3762 SANGUINETTI LN	\$ 1,116.56
556875-131984	WALKER, ARTIE	171-123-13-0000	2438 E SIXTH ST	\$ 1,354.15
561499-67868	WALTERS, JEFFREY	113-070-36-0000	2120 N YOSEMITE ST	\$ 1,681.48
291489-225838	WEBER, CHARLES IV/JOHN F	102-010-04-0000	4150 PACIFIC AV	\$ 5,970.65
536697-105960	WEN, YAN H	147-280-32-0000	1034 S AMERICAN ST	\$ 1,307.79
566737-88196	WETZIG, LISA	133-170-22-0000	1309 WILSHIRE AV	\$ 2,220.98
663139-50558	WHITAKER, DAVID	102-080-69-0000	5506 AUDREY DR	\$ 1,116.57
635991-136738	WHITE, RALPH	175-260-33-0000	396 HORTON AV	\$ 1,013.64
533985-133080	WHITE, RALPH LEE TR	171-260-04-0000	2529 NIGHTINGALE CT	\$ 2,139.72
697009-60992	WILHELM, SHIRLEY M	110-206-14-0000	1105 BROOKSIDE RD	\$ 1,874.56
491043-44812	WILLIAMS II, JOHN C	097-462-35-0000	952 PORTER AV	\$ 5,400.17
548411-82048	WILLIAMS, JON A/RITA F	123-211-41-0000	1621 TUXEDO S AV	\$ 2,573.57
670043-95278	WILLIS, CHARLES M	137-165-13-0000	445 W FLORA ST	\$ 2,518.75
639251-274512	WILLS, JOELLE	117-410-16-0000	4042 RED OAK LN	\$ 1,115.09
503881-137262	WILSON, ARGRETT	177-180-40-0000	1555 MICHAEL AV	\$ 2,230.95
661663-114958	WILSON, CAROLYN	155-480-20-0000	923 BURKETT AV	\$ 1,795.76
489455-82692	WOFFORD, SARRA	123-300-14-0000	2138 CLIPPER LN	\$ 1,111.30
497109-73624	WOMBLE, ELIZABETH	115-200-39-0000	260 E FARGO ST	\$ 1,214.28
701865-104376	WONG, JADINE	147-091-16-0000	1028 S VAN BUREN ST	\$ 1,169.97
695719-94576	WOODLEY, PENNY	137-110-24-0000	233 W ROSE ST	\$ 2,088.76
544861-26822	WOODS, ERNESTO P	081-290-13-0000	304 E BENJAMIN HOLT DR	\$ 1,013.64
523905-205870	WRIGHT SR, CARL H	163-550-33-0000	2337 VAN BUSKIRK ST	\$ 1,953.87
515319-277314	WRIGHT, MONTY	177-390-53-0000	2730 PHELPS CT	\$ 1,083.76
498537-183522	XIONG, VANG	147-050-44-0000	628 W WORTH ST	\$ 1,116.56
535497-100024	YBARRA, ROSIE	141-240-12-0000	711 N FILBERT ST	\$ 2,100.95
693691-105958	YEE, STELLA	147-280-31-0000	1046 S AMERICAN ST	\$ 1,555.17
677131-126408	YEPEZ, CASSANDRA	165-240-08-0000	137 W TENTH ST	\$ 1,013.64
648755-103778	YOUNG, GEORGE	147-030-23-0000	545 W HAZELTON AV	\$ 1,191.57
523247-110152	ZARAGOZA, ANA MARIE	151-276-13-0000	442 S SIERRA NEVADA ST	\$ 2,100.95
701057-137146	ZAVALA, EMILIA	177-165-10-0000	3203 PHELPS ST	\$ 1,513.40
511855-50424	ZENDEJAS, MARTIN	102-080-04-0000	5448 HOLIDAY DR	\$ 2,163.15
632621-52894	ZEPEDA, FRANCISCO	104-120-58-0000	344 HUNTINGTON CT	\$ 2,451.66
284675-101176	ZUNIGA, TEOFILO CANTU	143-126-04-0000	1637 N GOLDEN GATE AV	\$ 1,134.65
638				\$ 1,198,100.87

PUBLIC HEARING TO APPROVE A
RESOLUTION OVERRULING PROTESTS,
ADOPTING THE DELINQUENT UTILITY
SERVICE ASSESSMENT REPORT, AND
DIRECTING THE ASSESSMENTS BE
PLACED ON THE SAN JOAQUIN COUNTY
TREASURER/TAX-COLLECTOR'S TAX ROLL

July 27, 2021

Item 16.3

Background

- ▶ Approximately 55,000 utility customers receive a unified bill for City utility services, including water, sewer, stormwater, garbage and recycling.
- ▶ Approximately 39,000 customers receive a bill for City-provided utility services **excluding water**, which is provided by the California Water Service Company (Cal Water).
- ▶ The City entered into a billing contract with Cal Water in 2001 so utility customers in the Cal Water service area would receive a single bill. Under this arrangement, water service could be shut off to enforce payment.
- ▶ In July 2015, Cal Water ended the billing contract, and the City resumed responsibility for sewer, stormwater, and garbage billing in the Cal Water service area.
- ▶ The City subsequently experienced a steady increase in the number of delinquent accounts in the Cal Water service area.

Background

- ▶ On March 20, 2018, Council authorized staff (Resolution 2018-03-20-1403) to collect property owner utility delinquencies through liens and assessments on the property tax roll.
- ▶ The process includes three steps:
 - Notice of Violation and Intent to Record a Lien
 - Notice of Charges to be Assessed (Tax Roll)
 - Council Public Hearing
- ▶ The City is on track to convert all utility accounts to owner-only billing by the end of 2021.

Notice of Violation and Intent to Record a Lien

- ▶ The City mailed certified and regular letters (on June 24, 2020, October 16, 2020, and December 12, 2020) to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 2,960 owners received a Notice to Lien unless the City received full payment within 30 days
- ▶ Property owners were provided the option to appeal the lien
- ▶ No appeals were received from property owners
- ▶ 1,477 new liens were recorded against property owners

Notice of Charges to be Assessed (Tax Roll)

- ▶ The City mailed certified and regular letters on June 11, 2021, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 762 owners received Notice of Charges to be Assessed
- ▶ Administrative hearings were held for delinquent owners on June 28-29, 2021
- ▶ 16 owners appeared before the Hearing Officer to present their case

Council Public Hearing Notice

- ▶ Notice of this public hearing was published in The Record on July 13 and July 20, 2021
- ▶ Customers were informed that the City Council will hear and consider all evidence, testimony and objection through written protest

Summary

- ▶ The lien/tax roll process has yielded the following results (as of July 12, 2021):
 - 124 accounts (approximately \$383,000 in assessments) satisfied the requirements to avoid property tax assessment
 - 638 accounts with a balance of \$1,198,100.87 remain delinquent and will be referred to San Joaquin County for collection on the 2021-2022 property tax roll pending City Council approval
 - Staff will account for any payments that come in after this meeting before finalizing list that is transmitted to San Joaquin County

Recommended Action

- ▶ At the conclusion of the Public Hearing, it is recommended Council adopt a Resolution to:
 - Overrule all protests
 - Confirm the unpaid utility service charges set forth in the Delinquent Utility Service Charges, 2021 Assessment Report (Exhibit 1)
 - Adopt the Delinquent Utility Service Charges, 2021 Assessment Report
 - Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll
 - Authorize and direct the City Manager or designee to execute all documents
 - Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the Resolution



City of Stockton

Legislation Text

File #: 20-6785, **Version:** 1

PUBLIC HEARING TO APPROVE A RESOLUTION OVERRULING PROTESTS, ADOPTING THE DELINQUENT UTILITY SERVICE ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TREASURER/TAX-COLLECTOR'S TAX ROLL

RECOMMENDATION

Conduct a public hearing to consider all objections or protests to the proposed Delinquent Utility Service Charges, 2020 Assessment Report ("2020 Assessment Report") for delinquent water, sewer, solid waste collection, and stormwater service charges ("utility service charges") incurred by property owners.

After the public hearing, if a majority protest does not exist, it is recommended that the City Council approve a resolution to:

1. Overrule all public protests;
2. Confirm the unpaid utility service charges set forth in the 2020 Assessment Report;
3. Adopt the 2020 Assessment Report;
4. Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll; and
5. Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the resolution.

Summary

The Administrative Services Department bills for and collects utility service charges. Despite efforts to collect unpaid utility service charges, the delinquency rate in areas where customers do not receive water service from the City of Stockton is approximately 21% each month.

To address the significant amount of uncollected delinquent utility service charges, the City Council directed staff to form a task force to study the issue and develop solutions. The task force recommended that the City proceed with recording liens and assessing charges incurred by property owners. Consequently, the City Council approved Resolution 2018-03-20-1403, which brought the City's preexisting utility rates under the authority of the California Health and Safety Code ("HSC"). When property owners do not pay delinquent charges for 60 or more days, the HSC allows the City to place a lien for services provided to the property and collect the lien through an assessment against the property.

On May 18, 2020, staff sent certified and standard letters to 898 property owners advising them of the City's intent to assess delinquent charges. The notices also informed the property owners of their right to appeal at an administrative hearing for the proposed assessment. The City held administrative hearings on June 3 and June 4, 2020. The Administrative Hearing Officer confirmed the accuracy of the assessments in the 2020 Assessment Report presented for City Council adoption. If the Council adopts the report, the assessments will appear on the affected property owners' property tax bill that will be issued and collected by the San Joaquin County Treasurer-Tax Collector.

DISCUSSION

Background

The Stockton Municipal Code requires all properties in the City "subscribe to and pay for" solid waste, sewer, and stormwater services. In areas where the City provides water services, the City terminates that service when an account becomes delinquent. However, in areas where the City does not provide water, it cannot terminate water service and must utilize alternative enforcement actions, including calling customers, tagging doors, and referring accounts to a collection service. Despite the City's efforts to collect delinquent utility service charges in areas where the City does not provide water services, the delinquency rate for City utilities in these areas is approximately 21% each month.

On January 9, 2018, a Council study session was held to discuss the significant increase in delinquent utility accounts, and as a result, Council directed staff to form a task force to study the issue. The task force recommended the City pursue delinquencies incurred by property owners by applying liens and assessments.

On March 20, 2018, Council adopted Resolution 2018-03-20-1403, reaffirming and reenacting the City's previously approved utility rates and service charges to bring the rates under the authority of the HSC. Pursuant to HSC Section 5473 et. seq., the City may elect to have its water, sewer, stormwater, and solid waste collection services charges, and any delinquent utility service charges and penalties collected on the San Joaquin County Tax Roll.

In accordance with Resolution 2018-03-20-1403 and the direction of City Council, Administrative Services began the process to place property owner utility delinquencies on the tax roll. Staff continued to work through various solutions related to tenant delinquencies and convened another task force. The task force recommended the adoption of an owner-only billing ordinance on February 5, 2019. Council adopted Ordinance 2019-02-05-1403, which requires utility service accounts in areas where the City does not provide water service to be held in the name of the property owner. The transition to owner-only billing is ongoing and will be complete by December 31, 2020.

Liens and assessments are two separate collection methods recommended by the task force and approved by the Council. To qualify for either collection method, delinquencies must be greater than 60 days, and the bill must be in the property owner's name. Before a lien is recorded, the City notifies customers by certified and standard mail of the delinquent balance and a due date to avoid the lien. The notices also inform the property owners of their right to appeal or to pay the delinquent charges by the date provided. If the delinquent balance remains unpaid, the City records a lien

against the parcel with San Joaquin County. The customer can pay their delinquent balance at any time, and once satisfied, the lien may be removed. However, if a customer chooses not to pay their delinquent balance to the City, the lien remains on the parcel, which protects the City's interest in the event the property sells. When the customer refinances or sells the property, the lien is listed on the title report stating there are funds due to the City, and the City receives payment from the refinance or sale proceeds.

Customers with a lien against their property who continue to have a delinquent balance are subject to collection through the assessment process. Assessment allows for the collection of the delinquent balance, fees, and charges through the property tax roll. The amount is included in the annual parcel property tax bill. This collection method is only for accounts that have an existing lien against the property, are billed in the property owner's name, and continue to have a delinquent balance greater than 60 days. These customers have gone through the City's lien process, continue to have a delinquent balance, and are now subject to the assessment process. Prior to assessment, the City notifies customers of the delinquent amount, due date, and appeal process.

Staff evaluated properties with outstanding utility liens for potential assessment on the property tax roll. Accounts with delinquent balances of 60 days or more were included in the proposed 2020 Assessment Report. Property owners were notified of the outstanding charges, proposed assessment amount, due date, and appeal process. A total of 898 notices were sent by certified and standard mailing on May 18, 2020, for a total of \$1,486,017 in delinquent utility service charges. The City must submit a final 2020 Assessment Report to the San Joaquin County Tax Collector by August 10 of each year.

Present Situation

To be sent to assessment, properties must have a recorded lien against the parcel and a delinquent balance for 60 days or more. Only utility service accounts billed in the owner's name are eligible for lien and assessment. Of the 898 notices mailed on May 18, 2020, seven property owners attended the administrative hearings held on June 3 and June 4, 2020. The hearings provided those property owners an opportunity to appear before an Administrative Hearing Officer to contest the placement of their charges on the property tax roll. The administrative hearings are not intended for property owners to challenge the amounts due; it is only to determine the appropriateness of assessing the delinquent charges. Billing errors or disputes had to be provided to the City within five days of the regular monthly billing invoice.

The Administrative Hearing Officer confirmed charges for payment or assessment to the property taxes and issued Administrative Orders (Attachment A) confirming that the placement of charges is appropriate but requesting that the nine appellants be placed on payment arraignments to avoid 2021 assessment.

Property owners that received a Notice of Assessment had until June 22, 2020, to pay their balance and avoid assessment of delinquent charges. As of June 30, 2020, there are 780 delinquent accounts remaining, totaling \$1,300,255.72 in outstanding utility services charges, interest, penalties, and fees that will be referred to the County for assessment if approved by Council. Staff updated the proposed 2020 Assessment Report, Exhibit 1 to the Resolution, to reflect the Administrative Orders and payments received.

The HSC requires the City to hold a public hearing on the report of delinquent utility service charges subject to assessment and consider any objection or protests. At the conclusion of the hearing, if a majority protest does not exist, staff recommends that Council pass a resolution to adopt the 2020 Assessment Report and confirm the assessments, with or without modification.

If approved, the Administrative Services Department will submit the 2020 Assessment Report to the County no later than August 10, 2020. The City will record the assessed amounts against the property owners' utility accounts and will not accept additional payments on the assessed amounts. The City will receive payment for the assessed amounts from the County through the Teeter Plan. Under the Teeter Plan, the County remits the assessment amounts to the City in full, even if the property taxes are not paid or paid late. In exchange for the advance, any penalties or interest due on the delinquent property taxes will be paid to and retained by the County. The City will receive the funds in two payments from the County in January and April 2021.

Public Notice


In accordance with the HSC, "A Notice of Intent to Hold a Public Hearing" was published once a week for two successive weeks before City Council action.

FINANCIAL SUMMARY


As of June 30, 2020, \$1,300,255.72 in delinquent utility service charges and interest billed to property owners will be referred to the County for assessment. This amount is included and anticipated in the FY 2020-21 revenue budgets for the three Municipal Utility Department Enterprise Funds - Water Utility (421), Wastewater Utility (431), and Stormwater Utility (441). Assessment revenue for garbage services will be deposited into the Waste Management accounts, Account No. 689-0000-239 for distribution to the appropriation solid waste service provider.

Final assessment amounts may vary due to customer payments received prior to transmission to the County.

Attachment A - Administrative Order, 2020 Assessment Report


June 3-4, 2020 HEARING DATE	8:00 am HEARING TIME	BLANKET ADMINISTRATIVE ORDER		See Attached Case/AR #
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: Refer to attached Roster		
RESPONSIBLE PERSON/APPELLANT: Refer to attached Roster		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Tax Assessment Hearing				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> <u>(See Exhibit 1 to the Resolution)</u> must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>All City of Stockton customers on the attached roster were notified of this hearing by certified mail. With the exception of customers who are able to reach suitable payment arrangements with the City of Stockton on or before June 20 2020, the City of Stockton is hereby granted the ability to enforce its liens against the listed customers by adding the delinquent amounts listed to the property tax roll of San Joaquin County for collection. The City of Stockton is further granted the ability to seek reimbursement of all costs and expenses associated with the enforcement of the said liens.</p>				
HEARING OFFICER				DATE June 5, 2020

ALL DECISIONS SHALL BE FINAL

HEARING DATE June 3, 2020.	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See Attached CASE# Roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 1532 S. Sutter St.		
RESPONSIBLE PERSON/APPELLANT: Keith Williams		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>The outstanding charges of \$4,940.90 are hereby confirmed for payment.</p> <p>The said charges will not be assessed to the Appellant's property taxes as the Appellant paid off the said charges prior to June 20, 2020.</p>				
Hearing Officer 			DATE June 23, 2020	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE 3 June 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached roster CASE#
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 225 E. Mendocino Ave.		
RESPONSIBLE PERSON/APPELLANT: Donisia Simmons		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p>Additional Comments/Orders:</p> <p>The outstanding charges of \$1,267.26 are hereby confirmed for payment. The charges will not be assessed to Appellant's property taxes for 2020. Payment of said charges is to be made according to the payment terms agreed upon with the Revenue Division of the City of Stockton. If Appellant fails to pay as agreed upon, Appellant will not be eligible to be considered for a payment plan for any charges that may be outstanding in 2021.</p>				
Hearing Officer 			DATE 6/19/20	

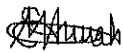
ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE 3 June 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached roster CASE#
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 233 N. Aurora St.		
RESPONSIBLE PERSON/APPELLANT: Lawrence Feltes		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: \$1,031.18				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p>Additional Comments/Orders: _____</p> <p><small>The outstanding charges of \$1,031.18 are hereby confirmed for payment. The charges will not be assessed to the Appellant's property taxes for 2020. Payment of the said charges is to be made by the Appellant according to the payment terms agreed upon with the Revenue Division of the City of Stockton. If the Appellant fails to pay the said charges as agreed, Appellant will not be eligible to be considered for a payment plan for any charges that may be outstanding in 2021.</small></p>				
Hearing Officer				DATE 06/19/2020


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 3, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached CASE# roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 1524 S. Sutter St.		
RESPONSIBLE PERSON/APPELLANT: Keith Williams		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or <u>assessment to the property taxes.</u></p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>The outstanding charges of \$4,940.70 are hereby confirmed for payment.</p> <p>The said charges will not be assessed to the Appellant's property taxes on the grounds that the Appellant has paid off the said charges prior to June 20, 2020.</p>				
Hearing Officer: 			DATE June 23, 2020	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 3, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached CASE# roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 2138 Pilgrim St.		
RESPONSIBLE PERSON/APPELLANT: Keith Williams		CITY REPRESENTATIVE:		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p><u>Additional Comments/Orders:</u></p> <p>The outstanding charges of \$4,030.85 are hereby confirmed for payment.</p> <p>These charges will not be assessed to Appellant's property taxes on the grounds that the Appellant paid off the outstanding charges prior to June 20th 2020.</p>				
Hearing Officer 			DATE June 23, 2020	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 4, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See Attached CASE# Roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 1857 Lomita Avenue		
RESPONSIBLE PERSON/APPELLANT: Mark Rivera		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>The outstanding charges of \$4,502.90 are hereby confirmed for assessment to the Appellant's property taxes due to the Appellant's inability to reach a payment agreement with the Revenue Division of the City of Stockton by June 20 2020. The City of Stockton is hereby granted the ability to enforce its lien by adding the said outstanding charges to the Property Tax Roll of San Joaquin County for collection. San Joaquin County is further granted the ability to seek the reimbursement of all costs and expenses associated with the enforcement of same.</p>				
Hearing Officer: 			DATE: June 22, 2020	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 3, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM See attached CASE# Roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 1428 N. Madison St.	
RESPONSIBLE PERSON/APPELLANT: Mark Cartwright		CITY REPRESENTATIVE: Alisha Singh	
SUBJECT OF APPEAL: 2020 Assessment Hearings			
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>The charges of \$1,530.16 are hereby confirmed for assessment to the Appellant's property taxes due to the Appellant's inability to reach a payment agreement with the Revenue Division of the City of Stockton by June 20, 2020. The City of Stockton is hereby granted the ability to enforce its liens by adding the said outstanding charges to the Property Tax Roll of San Joaquin County for collection. San Joaquin County is further granted the ability to seek the reimbursement of all costs and expenses associated with the enforcement of same.</p>			
Hearing Officer 		DATE: June 22, 2020.	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE 06/04/2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	Refer to attached Order
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 2527 McCloud River Rd.		
RESPONSIBLE PERSON/APPELLANT: Albert Jones		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p><u>Additional Comments/Orders:</u></p> <p>The outstanding charges of \$475.67 are hereby confirmed for payment. The charges will not be assessed to Appellant's property taxes for 2020. Payment is to be made according to the terms agreed upon with the Revenue Division of the City of Stockton. If Appellant fails to make payment according to the terms agreed upon, Appellant shall not be eligible to be considered for a payment plan for any charges that may be outstanding in 2021.</p>				
Hearing Officer 			DATE: June 22, 2020	

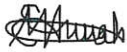
ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 3, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached CASE# roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 1730 S. Stanislaus St.		
RESPONSIBLE PERSON/APPELLANT: Keith Williams		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u></p> <p>The outstanding charges of \$3,177.59 are hereby confirmed for payment.</p> <p>The said charges will not be assessed to the Appellant's property taxes on the grounds that the Appellant paid off the said charges prior to June 20, 2020.</p>				
Hearing Officer : 			DATE June 23, 2020	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 3, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached CASE# Roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 45 E. Monterey Ave.		
RESPONSIBLE PERSON/APPELLANT: Mark Cartwright		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p>Additional Comments/Orders:</p> <p>The charges of \$1,457.80 are assessed to the Appellant's property taxes for 2020 due to the Appellant's inability to reach a payment agreement with the Revenue Division of the City of Stockton by June 20, 2020. The City of Stockton is hereby granted the ability to enforce its liens by adding the said outstanding charges to the Property Tax Roll of San Joaquin County for collection. San Joaquin County is further granted the ability to seek the reimbursement of all costs and expenses associated with the enforcement of same.</p>				
<p>Hearing Officer </p>			<p>DATE : June 22, 2020</p>	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 3, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached CASE# roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 942 Porter Ave.		
RESPONSIBLE PERSON/APPELLANT: Keith Williams		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p><u>Additional Comments/Orders:</u></p> <p>The outstanding charges of \$4, 888.90 are hereby confirmed for payment.</p> <p>The said charges will not be assessed to Appellant's property taxes as they were paid off prior to June 20, 2020.</p>				
Hearing Officer: 			DATE June 23, 2020	


ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE JUNE 4, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	Refer to attached roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 2232 Fullerton Avenue		
RESPONSIBLE PERSON/APPELLANT: Jose Hernandez		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____ _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____ _____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
Additional Comments/Orders:				
<p>The outstanding charges of \$895.42 are hereby confirmed for payment. The charges will not be assessed to the Appellant's property taxes for 2020. Payment is to be made according to the payment terms agreed upon with the City of Stockton. If the Appellant does not pay according to the terms agreed upon, Appellant will not be eligible to be considered for a payment plan for any charges that may be outstanding in 2021.</p>				
Hearing Officer: 			DATE June 22, 2020	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

HEARING DATE June 3, 2020	8:30 HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	See attached CASE# roster
HEARING OFFICER: Edith M. Awuah		PROPERTY ADDRESS: 952 Porter Ave..		
RESPONSIBLE PERSON/APPELLANT: Keith Williams		CITY REPRESENTATIVE: Alisha Singh		
SUBJECT OF APPEAL: 2020 Assessment Hearings				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____ _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____ _____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
Additional Comments/Orders:				
<p>The outstanding charges of \$4,688.99 are hereby confirmed for payment.</p> <p>The said charges will not be assessed to the Appellant's property taxes on the grounds that the Appellant paid off the said charges prior to June 20, 2020.</p>				
Hearing Officer: 			DATE June 23, 2020	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
242905-230490	41000.PE CHURCH OF GOD	177-161-08-0000	1467 MICHAEL AV	\$ 708.12
514737-132772	ACEVEDO, SYLVIA	171-220-11-0000	2520 S LAUREL ST	\$ 581.98
690823-129958	ACOSTA, ANGELITA M	169-073-11-0000	1105 E SEVENTH ST	\$ 3,968.83
644413-277296	ACOSTA, JENNIFER	177-400-28-0000	1538 MANIAGO DR	\$ 510.05
632337-131030	ACOSTA, STEVEN J	169-203-11-0000	2042 SUPERIOR ST	\$ 865.67
523721-27612	ADDI, LAYLA	081-360-31-0000	502 MARENGO AV	\$ 4,769.21
660949-128030	AGBULOS, LEO SAMUEL	167-092-08-0000	2129 S SUTTER ST	\$ 1,214.51
500027-133380	AGUILAR, ANTONIO T/GUADALUPE	171-290-14-0000	2237 E MARIPOSA RD	\$ 1,121.77
558307-87742	AGUILAR, MELISSA R	133-044-05-0000	2854 RAYMOND AV	\$ 1,032.47
647007-229788	AHMED, ZAKIR	153-260-44-0000	2335 E MINER AV	\$ 860.61
521477-206362	AHUMADA, MONICA	117-370-02-0000	3503 PALERMO ST	\$ 407.72
696325-186374	AKHTAR, JAWAID/ARZAMIA	151-280-36-0000	1022 E HAZELTON AV	\$ 2,625.70
486543-89368	ALANO CLUB OF STOCKTON	133-411-12-0000	1812 MONTE DIABLO AV	\$ 571.25
647985-108064	ALCARAZ, GUADALUPE	151-032-05-0000	1173 N AIRPORT WY	\$ 1,634.30
533835-209384	ALI, ILYAZ A	163-590-50-0000	2728 HOUSTON AV	\$ 186.66
661675-230358	ALL MINI VANS, TRUCK & AUTO	167-183-03-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 386.61
518487-124588	ALLEN, STELLA/JAMES	165-055-20-0000	351 W FIFTH ST	\$ 782.47
526739-124590	ALLEN, STELLA/JAMES	165-055-21-0000	357 W FIFTH ST	\$ 3,675.85
504201-116812	ALLISON, BILLIE J	157-230-43-0000	306 S HINKLEY AV	\$ 2,014.25
684227-96436	ALOMAR, FILOMENA	139-040-31-0000	245 E POPLAR ST	\$ 479.39
636029-81686	ALSUMERI, FAHMI	123-191-02-0000	1856 COUNTRY CLUB BL	\$ 762.39
676237-81684	ALSUMERI, FAHMI	123-191-02-0000	1860 COUNTRY CLUB BL	\$ 1,685.95
524417-304618	ALVAREZ, EDGARD	169-100-41-0000	2449 S PILGRIM ST	\$ 525.98
651695-27722	AMADOR, ALICIA	081-374-01-0000	6110 INGLEWOOD AV	\$ 2,525.02
498725-77288	AMAYA, ROGER A CALLEJAS	119-044-08-0000	3136 N F ST	\$ 581.97
531531-137150	AMOS, JOHN W	177-165-12-0000	3219 PHELPS ST	\$ 1,076.28
484387-95528	ANTONIO, RUTH	137-190-15-0000	104 W PARK ST	\$ 4,524.00
567441-89348	APOLINAR, RUBEN JR	133-411-02-0000	1886 MONTE DIABLO AV	\$ 1,121.76
563357-44758	AQUINO, VERNALEE	097-462-01-0000	1224 PORTER AV	\$ 1,032.47
507491-123148	ARCOS, JUAN	163-190-04-0000	1842 S ARGONAUT ST	\$ 783.45
530619-94812	ARELLANO PROPERTIES INC	137-130-25-0000	47 W ACACIA ST	\$ 2,642.67
556239-100044	ARELLANO, ALICIA Z	141-250-01-0000	2403 E ACACIA ST	\$ 1,027.77
642029-76086	AREVALO, RAUL C	117-225-01-0000	1760 SYCAMORE AV	\$ 1,032.47
486029-277294	AREVALO, SERGIO	177-390-41-0000	1530 MANIAGO DR	\$ 1,121.18
553133-76674	ARIZMENDEZ, LUCIANO	117-290-20-0000	1510 SUNNYSIDE AV	\$ 12,229.94
672209-95626	ARMENTA, ROBERTO	137-203-10-0000	607 N MADISON ST	\$ 1,447.11
507009-109964	ARMENTA, ROBERTO	151-271-02-0000	1214 E LAFAYETTE ST	\$ 687.66
560145-79528	ARMSTRONG, LATASHA	121-120-35-0000	2444 OREGON AV	\$ 943.45
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330-24-0000	1220 FUNSTON AV	\$ 1,032.47
509257-128032	ARROYO, MONICA	167-092-09-0000	2135 S SUTTER ST	\$ 1,032.47
638663-87392	ASHBY JOHNSON, ALECIA	133-032-79-0000	1260 OCCIDENTAL AV	\$ 610.10
691853-106880	ASKEW, GEORGIANE	149-094-07-0000	421 S CALIFORNIA ST	\$ 1,972.86
552575-203368	ASPURIAS, ELIZABETH	163-530-43-0000	2169 RED RIVER CT	\$ 1,032.48
564655-90152	AUGH, DANIEL R	135-042-17-0000	1606 LUCERNE AV	\$ 943.45
487283-124506	AVALOS, MARSHALL A	165-053-28-0000	539 W FIFTH ST	\$ 543.46
553211-278598	AVILA, MIGUEL	143-140-46-0000	1888 SUTRO AV	\$ 824.68
491723-133308	AVILA, RICARDO	171-280-27-0000	2263 CAMBRIA DR	\$ 943.46
669031-183342	AYSON, SAREUN TOUNG	145-310-56-0000	630 S PERSHING AV	\$ 1,641.74
522301-134370	BAILEY, EDDIE M	173-181-18-0000	4111 E FOURTH ST	\$ 581.98

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
238985-228786	BAKER, GEORGE	147-294-12-0000	828 S STANISLAUS ST	\$ 322.07
563659-117034	BALAGA, CARMELITA	157-253-08-0000	725 S OLIVE AV	\$ 1,216.27
529383-111338	BALDOZ, ROSARIO M	153-114-01-0000	2106 E WEBER AV	\$ 1,000.80
492497-132908	BANDA, SANTOS G	171-232-08-0000	2068 E NINTH ST	\$ 1,119.46
529101-78116	BANGUIS, ARMAN	119-180-07-0000	3162 REDWOOD AV	\$ 2,291.13
636545-132648	BARAJAS, HECTOR	171-200-13-0000	2050 E THIRTEENTH ST	\$ 581.98
492279-126428	BARAJAS, LAURA	165-240-19-0000	2492 S MADISON ST	\$ 943.46
559615-115844	BARAJAS, OCTAVIO	157-123-16-0000	928 DAVID AV	\$ 2,130.85
485189-87744	BARAJAS, RAFAEL M	133-044-06-0000	2844 RAYMOND AV	\$ 715.99
522565-28768	BARBA, RAQUEL MARIE	081-490-39-0000	6131 MAYWOOD LN	\$ 282.88
635267-68026	BARGE, CORY	113-090-04-0000	2405 MANCHESTER AV	\$ 2,699.01
518669-233298	BARNARD JR, DORSEY	163-700-16-0000	2648 DRY CREEK WY	\$ 1,032.47
536755-119890	BARRAZA, FERNANDO G	159-182-19-0000	4919 ELVIN AV	\$ 579.84
495931-127688	BARRIGA, MIGUEL	167-043-17-0000	1828 S HUNTER ST	\$ 1,032.48
639111-79828	BASLER, CHARLES A	121-170-20-0000	2631 WARREN AV	\$ 2,738.58
662259-273600	BASURTO, CHRISTINA	177-380-19-0000	1622 BANDONI DR	\$ 943.45
466103-216048	BEDFORD, WILLIAM C	151-340-24-0000	1002 E JACKSON ST	\$ 1,288.36
466103-229592	BEDFORD, WILLIAM C	151-340-01-0000	1102 S AURORA ST	\$ 3,017.02
504361-77416	BELISLE, THOMAS	119-061-14-0000	2236 ROBINDALE AV	\$ 581.98
564021-93668	BENNITT, CHRISTOPHER	137-020-42-0000	1825 PACIFIC AV	\$ 20,490.78
556341-78594	BERNARDINO, EDUARDO	119-230-23-0000	2342 MCCOMB AV	\$ 581.97
572945-64484	BETZ, CIERRA	111-361-11-0000	1750 W SONOMA AV	\$ 943.46
663221-27460	BILYEU, ANN L	081-347-01-0000	6203 ALTURAS AV	\$ 935.09
533823-118178	BIRDWELL, CHARLES	157-342-07-0000	19 N ADELBERT AV	\$ 581.98
505341-120252	BISHOP, DARRYL M	159-213-16-0000	125 S CARDINAL AV	\$ 581.97
532847-192868	BLANCO, EVELIA M	163-504-01-0000	2429 DRY CREEK WY	\$ 416.75
664643-88104	BLANKENSHIP, MARION I	133-160-16-0000	1426 WILSHIRE AV	\$ 948.83
493753-105334	BLEA II, JAMES	147-211-10-0000	827 S SAN JOAQUIN ST	\$ 756.12
513207-130764	BLEDSON, ROSIE	169-166-07-0000	1526 SPRING ST	\$ 877.17
678677-83792	BOATMAN, SHAUN	125-160-06-0000	42 E ALPINE AV	\$ 1,956.59
490253-221254	BONILLA, MARIA D	163-650-44-0000	1991 ST LAKES WY	\$ 943.46
664219-206046	BOUNDS, VERNELL	163-550-16-0000	2442 ALMADEN CT	\$ 943.45
669457-95708	BRADLEY, MARK	137-212-01-0000	648 W OAK ST	\$ 2,401.06
411193-217320	BRAGATO, MARY JANE TR	173-060-31-0000	3120 FARMINGTON RD	\$ 5,393.26
485243-84214	BRAZZEL, DEBORAH	125-200-34-0000	210 E ELLIS ST	\$ 1,121.76
665541-136248	BRICE, TRACY L	175-140-60-0000	3665 HARVEY AV	\$ 336.79
498593-113228	BRISENO, JOSE	155-190-52-0000	1804 E LAFAYETTE ST	\$ 2,184.22
565447-84924	BROOKSHIRE, ROBERT	125-310-06-0000	448 E ALPINE AV	\$ 1,121.77
660917-128198	BUCKINGHAM, DANA	167-103-07-0000	2027 S SAN JOAQUIN ST	\$ 943.45
322773-1010	BUCKINGHAM, DANA	167-103-07-0000	2029 S SAN JOAQUIN ST	\$ 757.26
640169-128194	BUCKINGHAM, DANA	167-103-06-0000	2019 S SAN JOAQUIN ST	\$ 2,738.58
483795-78028	BUI, PHUONG M	119-160-25-0000	2449 ROBINDALE AV	\$ 419.66
652395-26184	BURTON, JASMINE	081-233-06-0000	6404 MAYWOOD LN	\$ 1,031.57
498083-50222	CABALLERO, ELVIA G	102-060-12-0000	5631 MARLIN CT	\$ 193.45
563237-93390	CACHERO, LORMA	135-441-02-0000	620 N STOCKTON ST	\$ 1,387.42
510301-75890	CALDERON, JORGE O	117-190-28-0000	1604 WEST LN	\$ 943.46
541465-111782	CAMEL, LAVON	153-201-01-0000	2204 E WASHINGTON ST	\$ 1,625.98
666993-94318	CAMPOY, TRISHA	137-095-11-0000	429 W WILLOW ST	\$ 2,178.34
519795-128768	CANO, ANGELINA	167-133-11-0000	1660 S CALIFORNIA ST	\$ 1,641.95

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
486399-78516	CARBAJAL, MARGARITA D	119-220-25-0000	2530 FLORIDA AV	\$ 581.97
503045-121312	CARDENAS, MARIA N	159-380-40-0000	754 EVERGLADE WY	\$ 581.97
684367-308724	CARDENAS, MOISES	163-220-06-0000	1006 W SECOND ST	\$ 1,319.56
506099-111486	CARPENTER, HAROLD	153-150-26-0000	529 N F ST	\$ 2,553.68
670011-103520	CARRASCO GUEVARA, ROBERTO	145-310-26-0000	1337 W CHURCH ST	\$ 1,252.18
517745-127150	CARRILLO, CRYSTAL	165-350-32-0000	2459 S MADISON ST	\$ 934.13
486909-83616	CARTWRIGHT, MARK W	125-140-32-0000	45 E MONTEREY AV	\$ 1,457.80
486909-93964	CARTWRIGHT, MARK W	137-070-14-0000	1428 N MADISON ST	\$ 1,530.16
541605-233390	CASIL, CHRISTOPHER	163-710-58-0000	2630 REEF CT	\$ 362.51
543841-274500	CASILLAS, BLAS	117-410-22-0000	3904 RED OAK LN	\$ 943.46
661051-85766	CASTANEDA, NIKKI	127-060-12-0000	24 W WALNUT ST	\$ 384.23
661379-274690	CASTELLANOS, PEDRO	143-320-49-0000	629 N GERTRUDE AV	\$ 577.83
673073-189352	CASTILLO, DOLORES R	159-340-14-0000	808 S FLOWER ST	\$ 582.26
643605-81168	CASTLES, PAULA R	123-154-20-0000	1943 COUNTRY CLUB BL	\$ 525.63
509441-53848	CAZZALLI, VERONICA	104-300-16-0000	420 E BIANCHI RD	\$ 1,816.77
548613-72306	CERVANTES, LISA	115-100-25-0000	39 HARPER ST	\$ 532.47
487599-122356	CERVANTES, RAUL	163-510-03-0000	2395 DIAMOND OAKS ST	\$ 1,032.48
528297-50184	CHACON, SHONA	102-050-37-0000	603 E ROBINHOOD DR	\$ 943.45
487983-177542	CHAMBERS, LISA MAE	135-241-02-0000	1334 W FLORA ST	\$ 843.45
677013-83480	CHAN, GARY A	125-130-20-0000	65 E NOBLE ST	\$ 1,723.70
487993-193272	CHARLES, CHRISTINE	165-114-01-0000	2066 S LINCOLN ST	\$ 1,032.48
671327-85964	CHAVEZ, CARLOS	127-090-18-0000	1601 N SAN JOAQUIN ST	\$ 1,251.35
680029-101770	CHAVEZ, DEBBIE	143-320-22-0000	512 N GERTRUDE AV	\$ 2,052.81
678229-91594	CHAVEZ, JOSE G	135-244-01-0000	1248 W PARK ST	\$ 887.28
651923-120956	CHAVEZ, ROSA	159-310-32-0000	5525 HOBART AV	\$ 1,897.89
549229-53062	CHHUN, SUNNY	104-150-07-0000	4837 GREENSBORO WY	\$ 1,825.23
561051-50148	CIMARRUSTTI, RUTH	102-050-19-0000	5618 KERMIT LN	\$ 943.45
540721-115770	CISNEROS, MARGARET E	157-121-07-0000	1011 S SHASTA AV	\$ 2,291.82
492615-52298	CIULLA, AMBER AND FELIPPO	102-333-23-0000	4418 BIDWELL PL	\$ 932.47
482799-117886	CLAPP, RICHARD C	157-323-19-0000	304 S ADELBERT AV	\$ 1,492.29
516233-78178	CLARK, DAVID	119-190-07-0000	2824 MCCOMB AV	\$ 581.98
663479-81306	COBA, JESUS	123-163-15-0000	1907 BRISTOL AV	\$ 353.52
539833-137724	COBBS, DORIS	177-250-12-0000	3411 ANNE ST	\$ 310.81
509877-254610	COILTON, KIMBERLEY	163-760-19-0000	1929 BURNEY FALLS DR	\$ 932.47
680699-106074	COLLIER, SHEWAYE	147-295-16-0000	940 S STANISLAUS ST	\$ 1,555.17
513589-117046	COLLINS, RONALD G	157-253-15-0000	744 S HINKLEY AV	\$ 1,055.02
670237-92980	CONKLIN, MARIA	135-402-13-0000	835 W POPLAR ST	\$ 605.07
510027-130446	CONTRERAS, REBECCA M	169-153-10-0000	1538 E EIGHTH ST	\$ 422.18
503169-26548	COOK, DUSTIN	081-253-12-0000	4 W LA MESA	\$ 1,032.47
662965-81426	COPE, CARLA L	123-172-04-0000	1852 BRISTOL AV	\$ 1,070.75
536343-225012	COPELAND, LAURA S	163-670-19-0000	2032 OLD RIVER CT	\$ 1,822.88
641297-217374	CORONA LOPEZ, JUAN MANUEL	173-160-40-0000	4061 E FARMINGTON RD	\$ 464.70
507123-126060	CORRALEIO, MICHAEL	165-170-45-0000	531 W EIGHTH ST	\$ 432.47
543655-221204	CORRALEJO, CHERYL I	163-640-20-0000	2095 NEVADA ST	\$ 1,117.82
492937-134194	CORRALES, ELSA	173-160-14-0000	4232 E SIXTH ST	\$ 1,174.55
508061-92218	CORTES, CARMEN M	135-340-01-0000	745 W HARDING WY	\$ 2,096.57
525539-95510	COTINO, HILDA	137-190-04-0000	614 N MADISON ST	\$ 360.43
494397-118006	COX, ARNOLD W	157-333-13-0000	106 S ORO AV	\$ 581.97
657075-87756	COX, ERICA S	133-044-12-0000	2815 MONTE DIABLO AV	\$ 916.83

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574097-88010	CRAWFORD, CARLA	133-140-28-0000	1326 RYDE AV	\$ 943.46
495021-63892	CRAWFORD, MIKE S	111-321-08-0000	1823 LA JOLLA DR	\$ 1,032.47
523023-255566	CRISPIN, ALBERT L	173-110-13-0000	1659 S OLIVE AV	\$ 581.98
486425-120922	CRUZ, UBALDO M	159-310-13-0000	5634 E WASHINGTON ST	\$ 362.97
545549-192526	CURD, TONYA	163-430-49-0000	1514 LAGUNA CI	\$ 2,972.03
561375-133338	CURIEL, JESSICA	171-280-42-0000	2245 SOMERSET DR	\$ 1,121.76
680317-174590	DANIELS PROPERTIES INC	117-360-37-0000	1771 EL PINAL DR	\$ 1,778.51
678997-119218	DAVENPORT, JUDITH K	159-090-07-0000	918 S DAWES AV	\$ 1,095.65
499937-111648	DAVIS, NATHANIEL	153-180-38-0000	2281 MYRTLE ST	\$ 1,215.73
654925-28186	DAWANG, ALLEN	081-412-11-0000	4 DUNMAR LN	\$ 1,716.73
525279-82390	DAWSON, HAROLD E	123-232-07-0000	1608 ELMWOOD AV	\$ 530.74
669295-88152	DE LA CRUZ, ROXANNE	133-160-40-0000	2417 W WILLOW ST	\$ 428.55
491083-117636	DE LEON, DIMAS	157-300-26-0000	504 S ADELBERT AV	\$ 1,491.87
505857-254468	DE LEON, HELEN	163-750-13-0000	1911 PLATTE RD	\$ 500.00
518101-67926	DE LOS ANGELES, ERNIE	113-081-11-0000	2220 N SAN JOSE ST	\$ 1,239.46
523131-89742	DE LOS ANGELES, RAYMOND A	133-460-27-0000	1874 W HARDING WY	\$ 1,976.37
682477-53310	DEGRATE, STEPHON	104-190-14-0000	4542 HEMINGWAY CT	\$ 1,306.67
683473-236172	DELA ROSA JR, JOHNNY NICHOLAS	163-720-70-0000	2104 SUNNY CREEK CT	\$ 1,270.54
556143-50490	DENNIS, ANTHONY	102-080-37-0000	613 E YORKSHIRE DR	\$ 1,417.30
521629-231620	DETORRES, GRACIELA M	163-690-33-0000	1733 W LEVER BL	\$ 1,107.61
486173-74474	DHALIWAL, AMRIT	115-320-33-0000	3540 SAN MATEO AV	\$ 987.81
502215-125138	DIAZ, AURELIO	165-092-27-0000	509 HOWARD ST	\$ 876.53
661617-98592	DIAZ, CAROLINA	141-112-14-0000	605 WATTS AV	\$ 1,013.41
647131-103596	DIAZ, DANIEL	145-240-45-0000	412 S YOSEMITE ST	\$ 1,332.22
530415-278106	DIAZ, JOSE	117-440-11-0000	1755 COLMAR WY	\$ 943.45
660837-84666	DIX, CALVIN S	125-270-19-0000	320 E MARIPOSA AV	\$ 1,032.48
516457-113966	DIXON, NATHANIEL	155-340-28-0000	2254 E CHURCH ST	\$ 1,359.95
549641-111816	DIXON, NATHANIEL	153-201-21-0000	2211 E LAFAYETTE ST	\$ 1,567.35
498307-75088	DOHRING, TAMMY J	117-110-33-0000	2127 FUNSTON AV	\$ 430.85
488489-203264	DOMINGUEZ, ELENA	163-530-07-0000	2138 ST LAKES WY	\$ 1,700.89
498357-137602	DONIA, C P	177-230-40-0000	1725 RALPH AV	\$ 1,270.63
539031-78804	DOSIER, WAYLAND	119-263-01-0000	2907 KENYON ST	\$ 581.98
524967-134298	DOYLE, RUBIE	173-170-35-0000	4303 E SIXTH ST	\$ 581.97
659779-94730	DUMAS, DAN	137-123-16-0000	1224 N COMMERCE ST	\$ 3,323.96
486705-123918	DUNBAR, ELAINE	163-440-05-0000	1202 GUTING DR	\$ 1,032.47
638935-64238	DUNN, CASEY	111-334-17-0000	1854 TELEGRAPH AV	\$ 943.46
564161-73928	DUPLICHAN, COLBY	115-243-19-0000	555 E CHURCHILL ST	\$ 941.35
671947-135784	DURAN LEMUS, MARICELA	175-024-05-0000	2801 S EL DORADO ST	\$ 355.38
670939-109542	DUTKA, GREGORY	151-205-10-0000	1227 E MAIN ST	\$ 294.05
512295-51756	DUTRA, JUANITA MICHELLE	102-260-52-0000	214 NOTTINGHAM DR	\$ 943.45
488687-130344	EASTER, LOUISE	169-100-50-0000	2428 S UNION ST	\$ 643.45
553569-88890	ECHOLS, E AND M	133-300-18-0000	1942 W WILLOW ST	\$ 1,121.21
690031-297896	EPONA HOLDINGS LLC	169-040-22-0000	1674 S UNION ST	\$ 25,904.39
690031-94758	EPONA HOLDINGS LLC	137-124-15-0000	1128 N COMMERCE ST	\$ 6,487.19
661489-97736	EPONA INVESTMENT GROUP	139-250-14-0000	517 CHANNEL ST	\$ 18,268.00
665983-96170	EPONA INVESTMENT GROUP	139-020-17-0000	1440 N HUNTER ST	\$ 9,475.35
660693-73524	ESCALANTE, DAVINA A	115-190-41-0000	159 E FARGO ST	\$ 568.34
653101-244726	ESCALANTE, JAIME	163-740-14-0000	1717 KYBURZ CT	\$ 1,032.48
659789-97002	ESCOBAR, FRANCISCA	139-166-08-0000	537 E FREMONT ST	\$ 16,047.78

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539007-272390	ESCOTO, DESIREE	117-390-16-0000	3778 SANGUINETTI LN	\$ 1,021.59
487111-132034	ESPARZA, AARON A	171-132-03-0000	2444 E SEVENTH ST	\$ 1,032.47
466123-136452	ESPARZA, ANTONIO	175-180-22-0000	3463 TURNPIKE RD	\$ 1,112.36
498095-98916	ESTRADA, ADELA	141-142-09-0000	2228 HACKBERRY ST	\$ 999.14
509863-131042	EVANS, SHARON	169-203-17-0000	2065 SCRIBNER ST	\$ 943.46
675725-229858	EVER WELL RESIDENCES LLC	155-200-34-0000	1950 E SONORA ST	\$ 319.61
655365-78422	FAIRBANKS, HOWARD	119-210-06-0000	1914 N AUTO AV	\$ 16,614.74
516503-75222	FARIAS, IGNACIO C	117-130-21-0000	2135 ORWOOD ST	\$ 581.97
539955-88096	FELIX, GERARDO	133-160-12-0000	1510 WILSHIRE AV	\$ 942.50
551585-287714	FERREIRA, EVA AND LESTER	173-250-21-0000	1910 S SINCLAIR AV	\$ 1,029.09
503363-53304	FIELDS, DENISE E	104-190-11-0000	4518 HEMINGWAY CT	\$ 5,554.27
645767-86852	FIERROSLUA, ARMANDO	127-280-24-0000	1771 MARSHALL AV	\$ 581.98
491931-134058	FLEMENS JR, HAROLD	173-132-12-0000	1939 S OLIVE AV	\$ 331.97
499851-180118	FLETCHER, MARGIE J	139-172-09-0000	327 E PARK ST	\$ 1,032.47
495283-130386	FLORES, ALBERTO	169-133-20-0000	2525 PHELPS ST	\$ 216.99
538539-82538	FLORES, CINDY	123-241-39-0000	1535 BRISTOL AV	\$ 1,501.58
660551-128938	FLORES, EDWARD L	167-143-22-0000	1524 S CALIFORNIA ST	\$ 1,546.04
632737-106016	FLORES, HENRY	147-293-13-0000	621 E ANDERSON ST	\$ 1,381.04
666889-137226	FLORES, IRMA	177-180-22-0000	3247 BELLEVIEW AV	\$ 1,987.68
666889-137228	FLORES, IRMA	177-180-22-0000	3243 BELLEVIEW AV	\$ 1,870.89
543573-134124	FLORES, MARIA	173-140-32-0000	1991 DRAKE AV	\$ 736.72
661017-124822	FLORES, RAFAEL A	165-074-05-0000	226 W FOURTH ST	\$ 2,181.93
659771-109538	FLORES, RAFAEL A	151-205-08-0000	11 N AIRPORT WY	\$ 4,800.05
644171-124820	FLORES, RAFAEL A	165-074-05-0000	220 W FOURTH ST	\$ 2,067.49
687121-97880	FLORES, RAFAEL A	139-300-10-0000	831 CHANNEL ST	\$ 3,671.90
687121-97882	FLORES, RAFAEL A	139-300-11-0000	819 CHANNEL ST	\$ 2,494.57
543547-51274	FOLEY, ANDREW	102-182-25-0000	8 NOTTINGHAM DR	\$ 1,032.48
518037-79820	FONG, NORMAN	121-170-14-0000	2632 WARREN AV	\$ 1,952.57
544699-90410	FOX, LC JR/DONNA	135-070-07-0000	1670 W FLORA ST	\$ 1,852.36
493989-27890	FRESQUEZ, LINDA	081-390-29-0000	309 E LONGVIEW AV	\$ 877.17
650177-209112	FRIEDRICH, MATTHEW/CHRISTINA	179-310-07-0000	4965 S STATE ROUTE 99 E FR RD	\$ 284.87
643305-94822	FUCLES, ROBERT	137-130-40-0000	122 W ACACIA ST	\$ 219.96
517465-130464	GAINES, LEROY	169-153-19-0000	1574 E EIGHTH ST	\$ 4,660.37
522815-244772	GALAVIZ AYON, SILVIA	163-740-40-0000	1775 TOIYABE LN	\$ 3,399.38
562499-221142	GALIZA, MARITA M	163-650-27-0000	2106 GREEN RIVER LN	\$ 1,032.39
546499-26272	GALLARDO, GABRIEL	081-241-07-0000	6409 FILLMORE AV	\$ 943.46
535279-77578	GALLEGO, NICHOLAS	119-070-29-0000	2335 N F ST	\$ 581.97
529797-67756	GALTMAN, DAVID	113-063-07-0000	1202 TUXEDO S AV	\$ 524.25
505947-131452	GALVAN, MELQUEADES	169-260-12-0000	2319 S SACRAMENTO ST	\$ 1,411.36
525641-133024	GARCIA, ADOLFO	171-240-31-0000	2242 E NINTH ST	\$ 2,129.78
490939-282972	GARCIA, ARCELIA	117-400-04-0000	2193 CHAPMAN OAK DR	\$ 1,389.85
517133-119960	GARCIA, JESUS C	159-185-03-0000	5104 ELVIN AV	\$ 1,712.55
546111-273570	GARCIA, JORGE	177-370-34-0000	1517 BANDONI DR	\$ 439.81
563397-28378	GARCIA, KRISTIE P	081-422-19-0000	219 W MAYFAIR AV	\$ 1,032.47
492203-258734	GARCIA, MARIA	143-170-59-0000	1564 SUTRO AV	\$ 474.15
561707-73664	GARCIA, MARIA	115-210-15-0000	149 E INGRAM ST	\$ 4,217.60
519117-224998	GARCIA, MICHAEL	163-670-07-0000	2045 DRIVER CT	\$ 5,114.51
516501-133824	GARIBAY JR, FRANCISCO C	173-100-09-0000	3909 E SECTION AV	\$ 1,682.05
693595-132554	GARIBAY, STEPHANIE	171-170-22-0000	1818 TWELFTH ST	\$ 1,279.11

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551803-117918	GARRETT, MISTY	157-324-15-0000	350 S GERTRUDE AV	\$ 1,450.70
506097-112716	GARRIDO, MICHAEL	155-060-23-0000	1625 E SCOTTS AV	\$ 3,020.44
552515-85660	GARZA, VICTORIA	127-046-13-0000	3 E ALDER ST	\$ 2,828.60
671243-129632	GAYLE, SANTE D	167-220-01-0000	2045 S AMERICAN ST	\$ 813.36
671243-85944	GAYLE, SANTE D	127-090-08-0000	1505 N HUNTER ST	\$ 2,380.69
688193-133206	GAYLE, SANTE DEMOYON	171-272-28-0000	2413 E NINTH ST	\$ 1,768.12
491105-75328	GELSOMINI, SISTO	117-140-17-0000	1803 FUNSTON AV	\$ 4,728.04
689227-134802	GEROLAGA, ANITA	173-244-09-0000	4823 E FOURTH ST	\$ 579.48
574167-68096	GIANNINI,CHRISTYN	113-100-12-0000	1000 OXFORD WY	\$ 310.28
555217-74234	GLIDEWELL, JULIE A	115-280-17-0000	726 E BARRYMORE ST	\$ 1,121.76
505093-221216	GODINO, JESUS	163-650-20-0000	1832 ST LAKES WY	\$ 1,059.05
545191-128752	GOMEZ, BRAULIO	167-133-03-0000	1605 S AMERICAN ST	\$ 1,373.31
681205-88064	GOMEZ, CLAUDIA	133-150-27-0000	1417 DENA CT	\$ 1,467.31
676813-100468	GOMEZ, JOSEPHINE	141-285-12-0000	2420 JOHN ST	\$ 1,132.68
561053-73756	GONZALES, GABRIEL	115-220-05-0000	441 E FARGO ST	\$ 543.46
548201-124748	GONZALES, JOSEPHINE	165-072-19-0000	101 W THIRD ST	\$ 1,032.35
543185-27210	GONZALES, MONIQUE S	081-333-15-0000	313 E PEARL AV	\$ 4,453.67
498667-125554	GONZALES, REYES	165-141-07-0000	125 W SIXTH ST	\$ 942.48
660785-79124	GONZALES, VERONICA	121-050-08-0000	3360 MICHIGAN AV	\$ 2,712.77
509115-110670	GONZALEZ DELGADO, HECTOR	151-340-13-0000	1203 S PILGRIM ST	\$ 902.67
502323-132830	GONZALEZ, ALICIA	171-231-04-0000	2030 E EIGHTH ST	\$ 487.74
512153-132384	GONZALEZ, ERNESTO	171-161-37-0000	1929 ELEVENTH ST	\$ 1,531.61
518201-117624	GONZALEZ, JOSE	157-300-19-0000	4229 HORNER AV	\$ 1,342.70
652517-289784	GONZALEZ, LETICIA	117-500-67-0000	1804 CHAPELLE CT	\$ 2,712.43
564925-131214	GONZALEZ, MARIA ELENA	169-212-25-0000	1613 E EIGHTH ST	\$ 1,032.48
687707-94922	GONZALEZ, RAUL A	137-140-26-0000	941 N MADISON ST	\$ 4,566.64
687707-94924	GONZALEZ, RAUL A	137-140-26-0000	931 N MADISON ST	\$ 4,426.64
488849-114912	GOODEN, KAREN Y	155-470-10-0000	1044 S FILBERT ST	\$ 777.75
521687-83652	GRADIN, SUSAN EMILY	125-140-50-0000	52 W MONTEREY AV	\$ 4,621.64
637317-108050	GREEN VALLEY CONST GROUP INC	151-031-21-0000	1128 N UNION ST	\$ 837.16
654159-198458	GREEN, ADRIANNE	177-200-33-0000	3403 BELLEVIEW AV	\$ 199.06
479489-205370	GREEN, JERIKA	163-570-41-0000	2145 HOUSTON AV	\$ 3,644.49
489015-121276	GREENBERG, COLLEEN A	159-380-22-0000	724 OZARK CT	\$ 581.97
528307-96322	GREENBERG, DAVID	139-030-30-0000	1143 N SAN JOAQUIN ST	\$ 1,311.00
532057-128436	GREER, BARBARA A	167-114-19-0000	1926 S CALIFORNIA ST	\$ 4,493.59
484809-94788	GRIFFIN, ALAN ERNEST	137-130-12-0000	1035 N COMMERCE ST	\$ 1,355.11
558447-79430	GRIJALVA, MARY CHRISTINE	121-110-06-0000	2223 OREGON AV	\$ 450.34
560239-128730	GUILLEN, FRANK	167-132-13-0000	415 E THIRD ST	\$ 2,380.70
513017-271294	GUILLORY, MARVIN	117-380-10-0000	3608 HIGGINS AV	\$ 240.50
668981-107722	GUO, CHENGYU	149-270-20-0000	545 S STANISLAUS ST	\$ 9,718.37
522477-125572	GUTIERREZ, ANTONIO	165-142-05-0000	122 W SIXTH ST	\$ 706.30
535717-126466	GUTIERREZ, EDGAR TOMAS	165-262-17-0000	2560 S HARRISON ST	\$ 1,032.47
556843-251442	GUTIERREZ, JENNIFER	157-210-39-0000	143 N HINKLEY AV	\$ 2,001.13
489917-304122	GUTIERREZ, MARTHA	141-100-07-0000	1856 E FLORA ST	\$ 2,540.34
559827-135910	GUTIERREZ, SASHA L	175-033-14-0000	3046 FAIRMONT AV	\$ 1,312.79
549957-97394	GUZMAN, JOEL	139-193-05-0000	430 E VINE ST	\$ 640.81
632411-136188	GUZMAN, MARIA	175-130-35-0000	3415 HARVEY AV	\$ 2,760.68
489723-75486	GUZMAN, MERCY	117-160-27-0000	1334 UNIVERSITY AV	\$ 2,569.97
635393-103548	HAFIZAHMAD, PASSEFUN	145-240-15-0000	420 S ARGONAUT ST	\$ 1,016.56

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
512435-108728	HALL, KEN	151-075-01-0000	1406 E POPLAR ST	\$ 9,796.05
557737-209012	HAMILTON, GAYLE F	163-620-11-0000	2021 HOUSTON AV	\$ 869.42
495617-27164	HARWELL, ROY	081-332-04-0000	6129 GREER AV	\$ 1,032.47
491323-131424	HAU, NAOMI	169-250-14-0000	2131 S SACRAMENTO ST	\$ 1,913.13
657995-73024	HAYNES, LUISA T	115-163-04-0000	151 E KNOLES WY	\$ 1,032.47
677899-205898	HENRIQUEZ, ERNESTO A MARTINEZ	163-560-14-0000	2547 TILDEN PARK ST	\$ 1,140.00
544021-50290	HERES, RICHARD	102-060-46-0000	881 E ROBINHOOD DR	\$ 1,032.47
521873-118636	HERNANDEZ, DELIA	159-051-18-0000	408 S SINCLAIR AV	\$ 1,196.40
543261-105592	HERNANDEZ, FELIPE L	147-250-27-0000	1015 S CALIFORNIA ST	\$ 2,896.25
662645-74074	HERNANDEZ, LAURIE	115-252-19-0000	555 E ATLEE ST	\$ 5,177.94
510549-127468	HERNANDEZ, LILIA	167-033-19-0000	1748 S EL DORADO ST	\$ 1,020.68
563001-125896	HERNANDEZ, MARTIN	165-162-25-0000	361 W EIGHTH ST	\$ 4,038.51
537889-120630	HERNANDEZ, MARTIN ELIZONDO	159-250-08-0000	5282 E MARSH ST	\$ 581.97
533425-101446	HERNANDEZ, MIGUEL	143-170-60-0000	1550 SUTRO AV	\$ 2,347.88
669167-109026	HERNANDEZ, RICARDO	151-100-01-0000	446 N AURORA ST	\$ 841.51
669167-221126	HERNANDEZ, RICARDO	163-640-50-0000	1981 FORT HALL PL	\$ 1,499.82
490125-98836	HERNANDEZ, VICTOR M	141-130-31-0000	609 N D ST	\$ 1,813.15
552539-104480	HERRERA, CATALINA	147-094-15-0000	224 W JEFFERSON ST	\$ 998.13
503229-124304	HERRERA, MARTHA	163-493-15-0000	2422 SEA RANCH CT	\$ 943.45
557521-116778	HERRERA-DIAZ, FRANCISCO	157-230-23-0000	342 S ANTEROS AV	\$ 1,492.71
666667-92018	HERVIAS, ANDY	135-310-20-0000	1060 W HARDING WY	\$ 2,448.57
526799-117012	HICKEY, TAMI	157-252-14-0000	806 S ANTEROS AV	\$ 1,492.71
540695-101824	HICKEY, TAMI	143-330-20-0000	541 N ORO AV	\$ 2,816.21
514571-209508	HICKS, MICHAEL V	163-630-34-0000	2215 TILDEN PARK ST	\$ 943.46
554613-192504	HILARIO, LOLITA M	163-430-38-0000	1558 LAGUNA CI	\$ 1,121.77
507365-118394	HILL JR, JIMMY	159-033-13-0000	32 S CARROLL AV	\$ 581.98
663231-121294	HILL, GARY	159-380-32-0000	708 BAYOU CT	\$ 754.21
482809-111144	HILLIARD CHAPEL AM ZION CHURCH	153-103-29-0000	2114 E MARKET ST	\$ 1,230.26
511733-78130	HOLLAND, KAREN	119-180-14-0000	3118 REDWOOD AV	\$ 581.97
522355-131392	HOLLY, ARETHELL	169-224-08-0000	2310 SCRIBNER ST	\$ 2,940.91
548861-64138	HORN, MICHELLE	111-333-01-0000	3666 MISSION RD	\$ 3,703.75
548861-73188	HORN, MICHELLE	115-170-24-0000	131 E ATLEE ST	\$ 4,346.48
650081-282926	HORSTON, LA MONTE	117-400-49-0000	2140 CANBY OAK DR	\$ 743.46
531793-76066	HOVELING, DAVID J	117-224-09-0000	1727 E WALNUT ST	\$ 1,904.34
682539-208914	HUBERT, HEATHER	163-610-70-0000	2057 DE LA VEGA	\$ 1,649.45
514557-135000	HUITRON, HUMBERTO	173-350-21-0000	2063 MADRID DR	\$ 1,471.94
534719-116594	ILES, DAVID D	157-210-42-0000	108 N ANTEROS AV	\$ 1,124.94
668129-94602	INSISIENGMAY, MARTIN	137-110-35-0000	205 W MAGNOLIA ST	\$ 2,558.17
494507-127958	IRVING, GERTHA	167-083-14-0000	504 E NINTH ST	\$ 1,115.56
556595-130978	IVY, OZZIE BERNICE	169-202-08-0000	2029 SUPERIOR ST	\$ 695.95
543679-73824	JACKS, KRYSTAL R	115-242-01-0000	404 E ESSEX ST	\$ 1,032.47
639053-126356	JACKSON, CLARENCE A	165-240-02-0000	2485 S COMMERCE ST	\$ 943.45
520661-131896	JACKSON, LAYRA	171-121-13-0000	1938 NIGHTINGALE AV	\$ 778.42
543935-124500	JACKSON, ROSEMARY	165-053-25-0000	521 W FIFTH ST	\$ 877.16
554351-114148	JACOBSON, CINDY	155-370-10-0000	511 SHARON AV	\$ 5,339.18
549431-131968	JAIMES, JOVITA	171-123-04-0000	1950 POCK LN	\$ 857.45
570127-79644	JARQUIN, ARMANDO	121-280-17-0000	2211 FULLERTON AV	\$ 943.45
499891-81660	JENSEN, JON C	123-184-08-0000	1710 ELMWOOD AV	\$ 530.74
492597-273542	JIMENEZ, DANIEL	175-140-63-0000	128 WAIT AV	\$ 1,693.22

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525073-122528	JIMENEZ, MARIA	163-100-10-0000	1219 DENVER AV	\$ 1,434.49
646941-125144	JIMENEZ, MARIA P	165-092-30-0000	527 HOWARD ST	\$ 1,493.46
518565-125142	JIMENEZ, MATILDA	165-092-29-0000	521 HOWARD ST	\$ 3,990.33
660817-63866	JOHNSON, BOBBETTE D	111-310-11-0000	1800 RIVER DR	\$ 1,433.54
560895-205944	JOHNSON, GAWAINE	163-560-37-0000	2426 TILDEN PARK ST	\$ 943.46
508231-130968	JOHNSON, LARRY	169-202-03-0000	2009 SUPERIOR ST	\$ 4,207.71
637283-50932	JOHNSON-MUSTAFAA, BRENDA	102-160-01-0000	5432 N EL DORADO ST	\$ 943.01
668875-103580	JONES, ANDREW S	145-240-33-0000	422 S SAN JOSE ST	\$ 2,141.47
541659-103474	JONES, ANDREW S	145-310-32-0000	531 GARFIELD ST	\$ 1,547.14
491505-175418	JONES, TINA M	119-262-24-0000	2487 TOTTEN AV	\$ 581.97
505417-117054	JORY, MINDI	157-253-19-0000	788 S HINKLEY AV	\$ 1,392.71
416107-203680	JPMORGAN CHASE BANK	193-370-03-0000	21 VAL DERVIN PK	\$ 577.82
661891-87784	JUAREZ, MARCO	133-046-01-0000	1146 BANNER AV	\$ 943.46
535651-89008	JURIAN, RENEE	133-330-01-0000	2080 LUCERNE AV	\$ 892.78
662165-87082	JVN PROPERTIES LLC	133-020-38-0000	1266 DORAY CT	\$ 2,987.27
662165-87086	JVN PROPERTIES LLC	133-020-40-0000	1242 DORAY CT	\$ 1,984.20
662165-88316	JVN PROPERTIES LLC	133-190-43-0000	2212 MONTE DIABLO AV	\$ 760.75
554109-137442	KELLEY, OZIA B	177-221-09-0000	3326 DURANGO WY	\$ 1,803.29
503235-63894	KEO, SAMNANG	111-321-09-0000	1807 LA JOLLA DR	\$ 1,032.48
668699-97026	KHAN, FAIZAL F	139-171-11-0000	822 N SAN JOAQUIN ST	\$ 2,278.47
498955-304268	KHAN, IBRAR	153-220-05-0000	2436 E MARKET ST	\$ 943.46
647583-103392	KING, MARTHA M	145-170-13-0000	533 S PERSHING AV	\$ 1,370.03
510649-128650	KINSMAN, MERRITT	167-124-16-0000	1720 S AMERICAN ST	\$ 2,681.36
531467-124364	KONG, TIM C	165-030-10-0000	1426 S LINCOLN ST	\$ 716.97
288741-230144	KONG, TIMOTHY C	165-030-10-0000	1426 S LINCOLN ST	\$ 1,229.84
358545-230078	KRE PROPERTIES, LLC	163-300-23-0000	1443 NAVY DR	\$ 3,109.80
489439-85802	KRIENKE, SUZY	127-060-26-0000	19 W ELM ST	\$ 791.35
516961-131690	KUNDERT, CHRISTINA	171-060-21-0000	2154 E SIXTH ST	\$ 581.98
500859-120218	KUNDERT, ROSE M	159-212-30-0000	5231 MILLER AV	\$ 581.97
633841-134274	KYES, TERRI	173-170-21-0000	1940 S ADELBERT AV	\$ 2,109.08
508721-68656	LAGNO, WENDY S	113-202-03-0000	730 CENTRAL N AV	\$ 1,704.58
549017-76634	LAGORIO, CLARA	117-280-13-0000	1536 SYCAMORE AV	\$ 1,546.22
661613-53104	LAL, NILESH	104-150-28-0000	4742 GREENSBORO WY	\$ 2,597.01
674643-114954	LAMB, CHARLEY JAMES	155-480-18-0000	915 BURKETT AV	\$ 1,420.86
497323-124032	LANKFORD, GLORIA & JAMES	163-460-11-0000	1443 CAPITOLA CI	\$ 1,032.47
649933-128376	LARA MUNOZ, FIDEL	167-113-07-0000	1843 S AMERICAN ST	\$ 1,115.72
175221-133610	LARGAESPADA, OSCAR J	171-330-60-0000	2142 CARMEN CT	\$ 1,484.96
493287-52896	LARISON, JACKIE	104-120-59-0000	352 HUNTINGTON CT	\$ 1,271.75
662177-289472	LATOMA, OMOTAYO	163-830-43-0000	1753 PVT BELLA LAGO DR	\$ 768.54
490563-113622	LAUDER, PEARLY	155-260-22-0000	2038 E CHURCH ST	\$ 1,155.56
641899-233242	LAWRENCE, JENNIFER	163-700-49-0000	1524 DENVER AV	\$ 941.91
517461-123332	LAZO, GREGORIO	163-220-32-0000	1641 S STOCKTON ST	\$ 1,430.38
300731-230616	LBL L-SUNCAL WESTON LLC	168-170-02-0000	616 WILLIAM MOSS BL	\$ 6,624.17
667229-94254	LEE, HELEN	137-093-10-0000	529 W WILLOW ST	\$ 2,367.94
570985-131420	LEGACY HOMES LLC	169-250-12-0000	2119 S SACRAMENTO ST	\$ 725.78
650237-123530	LEGASPI, RODEL	163-280-13-0000	2238 PORT TRINITY CI	\$ 1,031.68
487279-28690	LEOS, EMMA	081-480-30-0000	716 TOLAND LN	\$ 1,082.58
503523-84994	LEROY, REGINA	125-310-39-0000	401 E MENDOCINO AV	\$ 1,925.22
532199-134052	LEWIS, TINA	173-132-07-0000	3906 E FOURTH ST	\$ 581.98

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669071-106782	LI, BEN	149-091-08-0000	333 S SUTTER ST	\$ 7,634.10
409775-228940	LI, BEN ZHAN	149-091-08-0000	333 S SUTTER ST	\$ 396.46
455025-308972	LIANG, ZHIYONG	149-270-61-0000	816 E HAZELTON AV	\$ 1,341.12
665971-229188	LIANG, ZHIYONG	149-270-64-0000	830 E HAZELTON AV	\$ 555.26
455025-215778	LIANG, ZHIYONG	147-300-07-0000	635 S AURORA ST	\$ 7,427.64
455025-229194	LIANG, ZHIYONG	149-270-55-0000	635 S AURORA ST	\$ 4,972.08
455025-256762	LIANG, ZHIYONG	149-270-62-0000	822 E HAZELTON AV	\$ 279.74
455025-256764	LIANG, ZHIYONG	149-270-63-0000	826 E HAZELTON AV	\$ 280.18
455025-256768	LIANG, ZHIYONG	149-270-65-0000	850 E HAZELTON AV	\$ 280.18
506583-109190	LIVING WORD HARVEST	151-130-39-0000	321 N SIERRA NEVADA ST	\$ 885.43
562165-119946	LOGAN, DARRICK	159-184-20-0000	5127 ELVIN AV	\$ 581.98
664115-203104	LOMELI, ENRIQUE	171-340-10-0000	2297 E SIXTH ST	\$ 1,294.00
452999-120712	LOMELI, JOSE ABEL	159-280-01-0000	624 S CARDINAL AV	\$ 1,112.36
695149-97600	LOPEZ, ALEJANDRO D	139-225-07-0000	618 N GRANT ST	\$ 895.84
695149-97602	LOPEZ, ALEJANDRO D	139-225-07-0000	622 N GRANT ST	\$ 2,598.81
564759-273436	LOPEZ, ANNA AND EDUARDO	117-410-59-0000	4167 RED OAK LN	\$ 439.52
499145-118780	LOPEZ, ARTURO	159-055-03-0000	326 S WAGNER AV	\$ 581.97
491191-131940	LOPEZ, CARLOS	171-122-16-0000	2443 E SIXTH ST	\$ 4,588.04
524427-267656	LOPEZ, DANIEL	173-470-26-0000	1736 KEMP CT	\$ 717.82
649279-78120	LOPEZ, LIZ	119-180-09-0000	3158 REDWOOD AV	\$ 1,653.24
526199-118982	LOPEZ, NAOMI	159-070-01-0000	504 S DAWES AV	\$ 581.98
494007-133790	LOS JALICIENCES INC	173-060-37-0000	2148 E MARIPOSA RD	\$ 581.98
472957-230442	LOS JALISCENSES INC	173-060-37-0000	2148 E MARIPOSA RD	\$ 915.84
676171-125730	LOTT JR, BENNY	165-152-07-0000	110 W SEVENTH ST	\$ 1,075.82
514585-125886	LOTT, TALITHA	165-162-14-0000	323 W EIGHTH ST	\$ 4,602.10
538115-114914	LOUGHEAD, WILLIAM A	155-480-01-0000	2528 E ANDERSON ST	\$ 3,588.94
539669-176648	LOWRY, DAN	127-120-08-0000	330 E PINE ST	\$ 307.86
553391-134690	LOZANO, CYNTHIA D	173-230-40-0000	4636 DATE ST	\$ 476.02
279821-229980	LOZANO, DAVID/MARIE	157-160-01-0000	3410 E MAIN ST	\$ 1,076.51
510099-273588	LOZANO, JAVIER	177-380-31-0000	1589 BANDONI DR	\$ 882.47
528831-137272	LUA, RUDY	177-190-02-0000	1645 MICHAEL AV	\$ 3,445.75
528831-273586	LUA, RUDY	177-370-26-0000	1581 BANDONI DR	\$ 896.99
511777-96336	LUNA, JULIA	139-030-37-0000	220 E ROSE ST	\$ 403.41
684231-28316	LUPIAN, SALVADOR	081-421-32-0000	303 W LONGVIEW AV	\$ 1,371.11
545389-83832	MACIAS, MERCEDES	125-160-25-0000	3107 N EL DORADO ST	\$ 2,367.86
529497-81380	MACIAS, VANESSA	123-164-29-0000	1965 OXFORD WY	\$ 361.59
482881-28410	MADRID, ALICE	081-423-07-0000	410 W MAYFAIR AV	\$ 699.86
499031-107806	MAGANA DUENAS, ALICIA	151-021-07-0000	1259 N PILGRIM ST	\$ 238.58
552251-117238	MAGANA, MARC T	157-272-08-0000	1164 DRAKE AV	\$ 1,451.58
637231-274600	MAHGOUB, ESSAM	117-420-47-0000	2044 MOSS OAK WY	\$ 2,375.22
662431-102636	MALDONADO, FRANK	143-452-03-0000	2518 ANITA ST	\$ 1,036.76
535231-127524	MALDONADO, IGNACIO	167-033-27-0000	113 E FOURTH ST	\$ 2,339.61
528277-75704	MALDONADO, JOSE	117-182-14-0000	1736 STANFORD AV	\$ 1,768.20
526433-68260	MANETTI, ROBERT	113-130-59-0000	1016 W MARIPOSA AV	\$ 1,057.56
563217-135016	MANING, MATHEW V	173-350-29-0000	2080 MADRID DR	\$ 509.85
504131-183636	MARIN, BERTA	147-093-10-0000	219 W JEFFERSON ST	\$ 1,569.39
528587-64810	MARQUEZ, EMILY	111-381-21-0000	1460 W ALPINE AV	\$ 2,521.97
541567-92852	MARRUFO, BREEANNA	135-393-05-0000	1043 N STOCKTON ST	\$ 856.11
672735-86816	MARSHALL, RICHARD	127-280-35-0000	917 E TAFT ST	\$ 3,752.36

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568247-130804	MARTIN, DIANNA	169-166-27-0000	1545 E EIGHTH ST	\$ 1,032.47
502225-98938	MARTIN, MILDRED	141-142-20-0000	2228 ANITA ST	\$ 1,661.66
333613-76074	MARTIN, TIFFANY C	117-224-13-0000	1716 FUNSTON AV	\$ 1,121.78
523663-90092	MARTINEZ JR, BENJAMIN	135-041-24-0000	1635 LUCERNE AV	\$ 1,050.36
532485-100116	MARTINEZ LUNA, ARMANDO	141-250-39-0000	2410 E POPLAR ST	\$ 2,361.87
651329-107354	MARTINEZ, EDUARDO	149-190-12-0000	827 E MAIN ST	\$ 1,483.60
497867-69228	MARTINEZ, NANCY M	113-260-17-0000	679 W SONOMA AV	\$ 943.46
552883-120362	MARTINEZ, PERLA	159-220-22-0000	5427 E WASHINGTON ST	\$ 581.97
472137-97710	MATHFALLU, AMAR S	139-250-02-0000	222 N SUTTER ST	\$ 934.00
499495-73934	MATZAT, CARRY	115-243-22-0000	529 E CHURCHILL ST	\$ 2,227.40
537443-73390	MAUSER, JEFFREY	115-184-13-0000	4115 N SUTTER ST	\$ 620.38
663067-86958	MAYORGA, CONRADO	127-290-42-0000	926 BRYAN AV	\$ 754.22
549469-84638	MAZZUCHELLI, L	125-270-05-0000	220 E MARIPOSA AV	\$ 727.16
659843-67398	MCCARTY, PATRICK N	113-030-03-0000	1253 BRISTOL AV	\$ 635.51
517003-126678	MCCOY, ARCHIE	165-290-32-0000	2804 S VAN BUREN ST	\$ 1,032.48
554985-203302	MCCULLUM, DEREK	163-520-05-0000	2222 WALL ST	\$ 3,812.34
662739-137710	MCDANIEL, PHILLIP	177-250-05-0000	3325 ANNE ST	\$ 1,204.72
516211-233358	MCLAIN, BERTHA M	163-710-45-0000	2748 CALERO HILLS LN	\$ 4,516.00
633843-131652	MCPHEE, CYNTHIA	171-060-01-0000	1936 S B ST	\$ 1,500.76
669661-135802	MEDINA, JOSE	175-024-13-0000	2810 HARRIS AV	\$ 968.30
534371-108028	MEHMOOD, QASIR	151-031-12-0000	1125 N PILGRIM ST	\$ 4,728.04
534371-109238	MEHMOOD, QASIR	151-150-02-0000	136 N AURORA ST	\$ 4,968.56
534371-99178	MEHMOOD, QASIR	141-183-03-0000	1545 N BELVEDERE AV	\$ 325.91
643953-108236	MENDEZ, ISAIAS CORIA	151-041-11-0000	1023 N PILGRIM ST	\$ 2,349.76
483679-109664	MENDEZ, LILIA C	151-210-40-0000	1328 E MAIN ST	\$ 1,472.00
523181-224984	MENDEZ, MAYRA	163-670-57-0000	3043 VOLPI DR	\$ 733.22
492915-123140	MENDOZA, ALFREDO A	163-180-79-0000	707 HOWARD ST	\$ 487.12
511283-52872	MENDOZA, DANIEL	104-120-47-0000	419 COVENTRY DR	\$ 1,032.47
514611-299022	MENDOZA, ELIZABETH	167-192-17-0000	1761 SIKH TEMPLE ST	\$ 943.45
660921-50982	MENDOZA, JUAN JOSE	102-160-29-0000	206 E YORKSHIRE DR	\$ 2,679.40
354887-121046	MENDOZA, ROLANDO MATIAS	159-340-06-0000	913 S FLOWER ST	\$ 1,411.89
483451-133520	MENSAH, BENEDICT	171-330-11-0000	1878 GRANADA DR	\$ 241.41
558883-233282	MERCADO, VERONICA LILIA	163-700-11-0000	2617 DRY CREEK WY	\$ 702.15
498767-72248	METTERS, TASHA L	115-090-42-0000	32 E FARGO ST	\$ 892.12
516589-122672	MILLONIDA, CHRIS	163-112-19-0000	2223 GEORGIA AV	\$ 943.46
504671-112842	MINOR, BETTIE F	155-090-34-0000	1707 MILTON ST	\$ 1,552.30
668695-95410	MIRAMONTES, CARLA	137-180-05-0000	820 N MADISON ST	\$ 2,022.76
574357-118346	MIRANDA, KARINA	159-032-05-0000	45 S CARROLL AV	\$ 321.00
550601-123526	MOCENCIO, NONEY S	163-280-11-0000	2230 PORT TRINITY CI	\$ 1,032.48
525533-116834	MOLINA, MARIA V	157-230-55-0000	254 S ANTEROS AV	\$ 1,492.70
564613-120076	MOLINA, PEDRO	159-193-11-0000	5324 ELVIN AV	\$ 581.97
534653-130358	MONDRAGON, MARIA E	169-133-05-0000	2405 PHELPS ST	\$ 1,121.76
476455-217044	MONTANO FAMILY LTD PTP	167-070-06-0000	2425 S CALIFORNIA ST	\$ 9,139.28
79835-121062	MONTANTES, PATRICIA & J	159-340-21-0000	940 S FLOWER ST	\$ 476.36
696999-114808	MONTANTES, TROY D	155-454-17-0000	723 SULLIVAN AV	\$ 2,947.83
501531-76220	MONTEZ, IRENE R	117-233-17-0000	1601 SUNNYSIDE AV	\$ 620.97
568415-128538	MONTGOMERY, LYNDA	167-121-12-0000	1750 S SAN JOAQUIN ST	\$ 1,032.48
493143-83126	MONTIJO, MICHAEL	125-080-18-0000	12 W GEARY ST	\$ 1,297.52
535969-127134	MOPPINS, RICHARD D	165-350-25-0000	252 W NINTH ST	\$ 1,646.67

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646623-144918	MORA, ADOLFO	084-060-02-0000	9441 WEST LN	\$ 1,344.34
646623-306848	MORA, ADOLFO	084-060-02-0000	9449 WEST LN	\$ 1,288.26
504235-128756	MORA, ANA S	167-133-05-0000	1629 S AMERICAN ST	\$ 1,120.91
505507-129298	MORA, ANA S	167-182-16-0000	825 E SECOND ST	\$ 4,678.49
551179-287430	MORENO, JOSE LUIS	163-800-24-0000	1527 PVT WALBURY ST	\$ 2,202.03
667873-183218	MORENO, JOSE/DELORES	145-170-04-0000	1521 W HAZELTON AV	\$ 581.97
539371-118382	MOSQUEDA, PHILIP L	159-033-08-0000	4617 E WASHINGTON ST	\$ 331.94
513437-26212	MUNGUIA, KAREN	081-234-06-0000	6409 MAYWOOD LN	\$ 1,116.07
537689-87680	MURILLO, EFREN G	133-042-13-0000	1235 PERRY AV	\$ 943.46
651835-111636	MURRAY, LARRY D	153-180-32-0000	2225 MYRTLE ST	\$ 4,865.03
659829-108844	MUSSAT, LINDA K	151-091-03-0000	1222 E PARK ST	\$ 321.98
632141-76012	NAJERA, JOSE JUNIOR CRUZ	117-222-18-0000	1762 EAST AV	\$ 1,416.34
503833-73434	NARVIOS, NONIE	115-185-11-0000	242 E CHURCHILL ST	\$ 1,314.05
531943-132462	NAVA, NINFA	171-162-32-0000	2508 S BIEGHLE ST	\$ 1,165.20
663627-91014	NELSON, DARREN	135-190-09-0000	1395 N ORANGE ST	\$ 1,714.72
683217-51238	NELSON, DEMARIEYA	102-182-07-0000	26 NORWICH DR	\$ 1,143.34
511301-53334	NELSON, DON	104-200-08-0000	4603 BURNHAM CI	\$ 499.48
529499-95762	NEUMAN-PRICE, CYNTHIA	137-214-03-0000	528 W OAK ST	\$ 1,543.86
660339-132686	NHEM, SAMY	171-200-38-0000	2783 S D ST	\$ 1,219.98
571919-105678	NIEVA JR, PRUDENCIO RALPH	147-263-01-0000	406 E CLAY ST	\$ 3,139.17
562547-109858	NISAR, MOHAMMAD	151-253-10-0000	135 S WILSON WY	\$ 3,387.65
556101-137144	NUANES, THOMAS F	177-165-09-0000	3067 PHELPS ST	\$ 2,197.22
539161-236544	OCANA, ANA C GONZALEZ	163-720-43-0000	2162 STORMY CREEK CT	\$ 943.45
503239-154992	OCEGUEDA, KAREN	096-050-05-0000	4612 IJAMS RD	\$ 536.30
653459-75264	OCHOA, JOSE	117-130-44-0000	2012 ORWOOD ST	\$ 581.97
667957-222812	OCHOA, JOSE	163-660-38-0000	2758 SPRING HILL DR	\$ 2,223.23
509507-125122	OLIVARES, ROSA I	165-092-18-0000	403 HOWARD ST	\$ 379.08
488229-103836	OLIVEREZ, MICHAEL D	147-040-48-0000	540 W SCOTTS AV	\$ 1,314.98
569061-111406	OLIVO, VANNESA	153-130-06-0000	2126 E FREMONT ST	\$ 3,171.34
536039-127622	ORALLO, BERNADINE	167-041-17-0000	1819 S HUNTER ST	\$ 1,752.25
556453-79298	OREGEL, JESSE	121-090-42-0000	2929 COUNTRY CLUB BL	\$ 943.45
539781-27286	OROZCO, FRANK E	081-334-28-0000	213 E SWAIN RD	\$ 877.17
662487-102614	ORTEGA, SOPHIA	143-451-23-0000	2841 ANITA ST	\$ 638.81
574159-80806	OSORNO, ANDRE E	123-110-58-0000	2060 CANAL DR	\$ 583.74
553979-103612	OWENS, MARTINA	145-250-07-0000	333 S SAN JOSE ST	\$ 1,463.88
546553-209458	PACHECO, MARTIN H	163-630-23-0000	2273 TITLEIST CT	\$ 3,873.11
552637-131904	PACHECO, TOM J	171-121-17-0000	2014 NIGHTINGALE AV	\$ 1,577.51
552533-116806	PAEZ, EDGAR	157-230-39-0000	350 S HINKLEY AV	\$ 1,492.71
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042-07-0000	1929 S HUNTER ST	\$ 1,021.76
650651-205758	PANUCO GONZALEZ, JUAN CARLOS	163-590-28-0000	2121 GREY STONE DR	\$ 1,030.29
550337-133178	PARA, CHRISTIE	171-272-14-0000	2530 E EIGHTH ST	\$ 943.45
492315-78802	PARKS, EDNA	119-262-23-0000	2224 MYRAN AV	\$ 581.98
503031-125158	PARRA, MARIA	165-093-03-0000	538 HOWARD ST	\$ 4,256.21
670583-88542	PARRILLA, FRANCISCO	133-230-66-0000	2185 W ROSE ST	\$ 1,031.75
520429-97230	PASCHAL, MARK	139-180-28-0000	427 E ACACIA ST	\$ 2,823.08
545041-97246	PASCHAL, MARK	139-180-36-0000	430 E ACACIA ST	\$ 4,056.07
537377-122444	PASCUA, ROBERT E	163-080-34-0000	1320 DENVER B CT	\$ 2,177.71
553051-26826	PEARCE, VIRGINIA	081-290-15-0000	310 E BENJAMIN HOLT	\$ 1,121.77
489303-196112	PEARLY GATE CHURCH	171-210-25-0000	2171 ELEVENTH ST	\$ 516.95

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
672733-87790	PEDROZA-ORTEGA, CHRISTIAN	133-046-04-0000	2718 LOUIS CT	\$ 1,031.75
550127-257214	PELUSO, PAT	141-281-03-0000	1638 N FILBERT ST	\$ 2,580.62
658829-134070	PEREZ DE MARTINEZ, LETICIA	173-132-18-0000	1998 DRAKE AV	\$ 280.47
660541-193652	PEREZ, AURORA	167-023-08-0000	1451 S HUNTER ST	\$ 9,122.10
665885-106334	PEREZ, J R	149-040-09-0000	130 S EL DORADO ST	\$ 679.18
531729-102088	PEREZ, JUANA	143-380-04-0000	525 N ANTEROS AV	\$ 2,859.79
678535-276760	PEREZ, RAFAEL MORENO	117-430-01-0000	3305 MONTEGO AV	\$ 1,554.24
513987-131118	PERRY, ARELLA	169-211-06-0000	1622 E SEVENTH ST	\$ 1,949.44
519209-133214	PERRY, JACK L	171-273-02-0000	2410 E NINTH ST	\$ 1,032.47
670765-123352	PERRY, ONISHA	163-220-45-0000	1624 S ARGONAUT ST	\$ 4,210.68
494021-123532	PETALIO, ALEXANDER	163-280-14-0000	2242 PORT TRINITY CI	\$ 1,121.76
545423-26224	PHLAI, MEAN	081-234-12-0000	6211 MAYWOOD LN	\$ 451.40
508553-116248	PIGG, OBED	157-183-10-0000	535 S GARDEN AV	\$ 1,354.61
299551-203130	PIGG, VALENTINA	171-350-36-0000	2121 TIME SQUARE LN	\$ 2,043.12
666155-76248	PIMENTEL, CINTHIA	117-234-07-0000	1567 HIAWATHA AV	\$ 1,570.65
696231-80084	PINE TREE APPTS GROUP LLC	123-020-17-0000	2429 DELAWARE AV	\$ 2,771.01
651959-119650	PINEACL, ROCIO	159-150-25-0000	227 S ANTHONY AV	\$ 581.98
559601-113662	PITTMAN, MATTIE	155-270-08-0000	2197 E CHURCH ST	\$ 3,198.70
671345-72950	PLANK, GLENN	115-158-01-0000	3418 N SAN JOAQUIN ST	\$ 1,883.28
528359-120356	PLATA, JOSE M	159-220-19-0000	5501 E WASHINGTON ST	\$ 581.98
562759-80138	PORRAS, MONICA LUISA	123-051-05-0000	2322 FRASER AV	\$ 464.17
490121-128248	POWDRILL, EDNA M	167-104-10-0000	2026 S CALIFORNIA ST	\$ 1,678.19
661483-50534	POWELL, TRUDI K/CLIFFORD JR	102-080-57-0000	703 E BANBURY DR	\$ 595.58
552631-133882	POWERS, STANLEY O	173-110-22-0000	4030 E SECTION AV	\$ 581.98
560867-133884	POWERS, STANLEY O	173-110-22-0000	4046 E SECTION AV	\$ 581.98
563871-101592	POWERS, STANLEY O	143-210-04-0000	3076 ANITA ST	\$ 2,110.48
528235-108790	PRADO, IBERIA	151-080-09-0000	1136 E PARK ST	\$ 934.85
554899-135942	PRESIADO, ROSA	175-034-06-0000	2941 S EL DORADO ST	\$ 1,259.13
641671-105768	QASSAM, TARIQ M	147-265-07-0000	1335 S AMERICAN ST	\$ 1,994.26
491725-89818	QUIJALVO, CATHERINE	133-480-05-0000	2434 LUCERNE AV	\$ 1,071.36
686085-114120	RAMIREZ ARROYO, BERTHA	155-360-36-0000	2303 ALMA AV	\$ 1,120.55
670873-103478	RAMIREZ, GABRIELA	145-310-47-0000	635 GARFIELD ST	\$ 1,248.98
658029-289594	RAMIREZ, LEONEL ALEXANDER	145-100-19-0000	144 VISALIA CT	\$ 2,891.25
519571-100910	RAMOS, SAMUEL	143-080-40-0000	742 N FILBERT ST	\$ 4,530.87
518957-134032	RANGEL, ALMA	173-131-10-0000	1977 DRAKE AV	\$ 581.98
671233-83966	RAZO, MARIA	125-180-15-0000	3130 N EL DORADO ST	\$ 1,031.74
515169-233262	REBIEJO, RICK	163-700-46-0000	2727 HORIZON CT	\$ 1,654.37
666577-132052	REDMON, LONDELL	171-132-12-0000	2107 NIGHTINGALE AV	\$ 4,371.49
639793-83640	REED, AMBER	125-140-43-0000	4 E MONTEREY AV	\$ 1,656.37
482847-114376	REED, JEFFERSON L	155-400-21-0000	704 SHARON AV	\$ 822.55
671121-72486	REMBULET, CORA	115-113-24-0000	4102 N COMMERCE ST	\$ 876.53
541451-122536	RENTERIA, JOSE A	163-100-14-0000	1137 DENVER AV	\$ 2,606.78
546077-53552	REYES, ANTONIO	104-230-37-0000	305 E BIANCHI RD	\$ 1,032.47
518759-53406	REYES, DAVE A	104-210-19-0000	4539 BURNHAM CI	\$ 1,032.48
548871-50202	REYES, MARIA	102-050-47-0000	5616 HOLIDAY DR	\$ 2,900.08
675519-98990	REYES, RAMON	141-143-20-0000	2357 ANITA ST	\$ 1,969.81
634683-124078	REYNA ALVAREZ, TARIAKURI	163-460-34-0000	1505 SOQUEL LN	\$ 945.84
541357-128310	REYNOSO, EUGENIO	167-111-07-0000	1845 S CALIFORNIA ST	\$ 1,032.47
485685-50054	RIBALI, AARON B	102-040-24-0000	814 E MAYFAIR AV	\$ 635.37

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661991-89832	RICA, SUZETTE L	133-490-04-0000	1519 ABBEY CT	\$ 1,204.71
662137-52988	RICHARD, YVONNE M	104-130-40-0000	4940 HILLSBORO WY	\$ 1,064.39
518211-130424	RICHARDSON, ANNETTE	169-152-09-0000	2351 PHELPS ST	\$ 4,335.66
485459-86018	RICHARDSON, MARY C	127-100-17-0000	150 E MAPLE ST	\$ 2,305.57
489617-136924	RICHARDSON, SAMUEL	177-153-10-0000	3403 PHELPS ST	\$ 2,576.08
493023-134706	RICO, FERNANDO S	173-241-07-0000	4615 E THIRD ST	\$ 575.79
494669-80740	RILLON, ANTOINETTE	123-110-25-0000	2003 TUXEDO S AV	\$ 385.73
660847-115858	RIO INVESTMENTS LLC	157-123-09-0000	1044 DAVID AV	\$ 5,955.70
541955-51146	RIVAS, JORGE	102-180-29-0000	1 W ROBINHOOD DR	\$ 550.39
537135-205958	RIVERA, DIANA LAURA	163-560-44-0000	2425 OAK HILL ST	\$ 3,672.97
497437-133316	RIVERA, DOLORES	171-280-31-0000	2202 SOMERSET DR	\$ 1,776.47
660865-64770	RIVERA, HECTOR	111-381-01-0000	3232 GRANGE AV	\$ 1,204.73
490069-93772	RIVERA, MARY M	137-041-04-0000	1857 LOMITA AV	\$ 4,502.90
516573-117854	RIZO, DAVID J	157-323-03-0000	265 S GERTRUDE AV	\$ 776.32
665575-2030	RIZO, JORGE	163-460-43-0000	1469 APTOS LN	\$ 1,030.29
516081-80598	ROBINETTE, CYNTHIA M	123-090-22-0000	2117 FRANKLIN AV	\$ 635.48
563029-244752	ROBINSON, TANTE	163-740-45-0000	1715 TOIYABE LN	\$ 468.03
503467-277970	RODRIGUEZ, ASUSENA	163-770-28-0000	1438 DONATI CI	\$ 1,032.48
489763-121078	RODRIGUEZ, CARLOS	159-370-02-0000	516 S BIRD AV	\$ 2,518.20
486355-73518	RODRIGUEZ, CONNIE	115-190-38-0000	131 E FARGO ST	\$ 1,032.47
663663-92586	RODRIGUEZ, ERIC	135-370-14-0000	1202 N YOSEMITE ST	\$ 1,191.49
511761-133202	RODRIGUEZ, GABRIELA	171-272-26-0000	2425 E NINTH ST	\$ 502.78
519335-86100	RODRIGUEZ, HECTOR	127-110-11-0000	133 E CLEVELAND ST	\$ 718.03
534519-98554	RODRIGUEZ, JUAN	141-111-15-0000	546 WATTS AV	\$ 185.50
544455-131170	RODRIGUEZ, LUIS	169-212-04-0000	1614 SPRING ST	\$ 932.48
692119-123044	RODRIGUEZ, MARISSA E	163-180-25-0000	840 W FIFTH ST	\$ 1,877.08
540931-129384	RODRIGUEZ, MIGDALIA	167-191-15-0000	1630 S STANISLAUS ST	\$ 685.48
537845-102484	RODRIGUEZ, MIGUEL A	143-430-04-0000	541 N SHASTA AV	\$ 928.88
566065-78316	RODRIGUEZ, PHILLIP	119-200-17-0000	2448 N FILBERT ST	\$ 581.98
656377-236504	RODRIGUEZ, VANESSA	163-720-25-0000	2132 SUGAR CREEK CT	\$ 731.08
484563-95460	ROESSLER, ALEX	137-180-27-0000	22 W FLORA ST	\$ 403.04
564271-110082	ROJAS, JAIME	151-274-08-0000	435 S SIERRA NEVADA ST	\$ 1,131.36
551671-98754	ROLAND, LUCILLE M	141-120-27-0000	605 GRATTAN AV	\$ 1,411.39
667325-88170	ROMERO, ARACELI	133-170-09-0000	2348 W WILLOW ST	\$ 2,178.34
661915-273554	ROMERO, VICTOR V	177-370-39-0000	1471 BANDONI DR	\$ 927.10
498301-132434	RONQUILLO, LAMBERT	171-162-18-0000	1949 CLOVER LN	\$ 1,095.90
532091-276684	ROSAS ALDANA, MARCOS & NICO	117-430-45-0000	1739 FONTANELLA WY	\$ 1,032.48
649595-65182	ROSS, JEROME	111-420-35-0000	1467 CHRISTINA AV	\$ 1,354.17
517851-116012	RUBALCABA, JUAN	157-160-08-0000	951 S BROADWAY AV	\$ 943.46
554929-197388	RUBIO JR, JOE	173-440-15-0000	3406 LADD TRACT CT	\$ 1,031.74
543639-118182	RUEDA, MARIA	157-342-09-0000	16 N ORO AV	\$ 581.97
700565-120958	RUIZ, CARLOS I	159-310-33-0000	5513 HOBART AV	\$ 1,109.50
538403-217440	RUIZ, LEONARD	175-022-09-0000	233 LOWELL AV	\$ 1,098.56
555847-81472	RUSSO, CHARLES	123-173-09-0000	2735 GRANGE AV	\$ 380.74
508551-83614	RUTAN, BETTY	125-140-31-0000	48 E MARIPOSA AV	\$ 877.16
514219-83752	RUTAN, BETTY	125-150-46-0000	36 W MENDOCINO AV	\$ 4,674.88
90073-77634	SAHARA MOBILE HOME COURT	119-080-16-0000	2340 SANGUINETTI LN	\$ 21,338.31
537343-222802	SALAS, ELIZABETH	163-660-17-0000	2717 SPRING HILL DR	\$ 1,121.77
491267-134266	SALAZAR, PHYLLIS	173-170-16-0000	1901 S SINCLAIR AV	\$ 281.97

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668789-92724	SALES, ANTHONY	135-380-30-0000	801 W MAGNOLIA ST	\$ 2,281.47
521327-124446	SANCHEZ, DENA	165-052-18-0000	1732 TURNPIKE RD	\$ 1,121.76
522543-76828	SANCHEZ, MARICRUZ	117-330-16-0000	1225 FUNSTON AV	\$ 1,620.83
498475-74118	SANCHEZ, REGINA MARIE	115-253-07-0000	458 E ATLEE ST	\$ 1,121.76
522505-114926	SANDISON, LISA	155-480-06-0000	931 SULLIVAN AV	\$ 2,315.69
544213-132324	SANDOVAL, ROBERTO	171-152-27-0000	1843 E TENTH ST	\$ 581.97
568371-108634	SANOCKI, JOHN	151-072-04-0000	1234 E FLORA ST	\$ 1,390.40
502611-51892	SANTOS, JUSTIN P	102-290-09-0000	4619 MARK TWAIN PL	\$ 841.77
522451-136916	SANUT, ROGER P	177-153-06-0000	3343 PHELPS ST	\$ 1,199.62
673647-55770	SAUNDERS, SHIRLEY D/WALTER	108-100-38-0000	1605 W LONGVIEW AV	\$ 2,378.57
550231-273650	SAYYID, KHALEEL	177-370-01-0000	2921 PHELPS ST	\$ 1,032.48
541565-81002	SCHAMBER, KENNETH	123-151-23-0000	2087 ELMWOOD AV	\$ 530.74
667237-91036	SCHENIK, KAREN	135-190-20-0000	1054 W WILLOW ST	\$ 2,367.94
545081-93516	SCOTT, DERRICK	135-450-01-0000	945 W OAK ST	\$ 683.25
498677-128180	SCOTT, SANDRA AND JAMES	167-102-11-0000	2014 S SUTTER ST	\$ 1,577.51
512581-282442	SCOTT, SHONTA	171-070-48-0000	2020 E FIFTH ST	\$ 581.97
530039-83422	SEITZ, BRYAN	125-120-22-0000	43 E ELLIS ST	\$ 943.46
655627-120662	SERRANO SAPIEN, ROBERTO	159-250-24-0000	5281 ARDELLE AV	\$ 581.98
659777-130296	SERRANO, HECTOR M	169-100-06-0000	1120 E TENTH ST	\$ 1,825.53
658759-117930	SERRANO, RAUL F	157-324-19-0000	306 S GERTRUDE AV	\$ 2,531.68
664373-72362	SERRANO, ROSALINDA	115-111-03-0000	79 W ESSEX ST	\$ 1,031.72
564845-118056	SERRATOS JR, CRISTOBAL	157-335-16-0000	20 S ADELBERT AV	\$ 581.97
676413-254560	SHAABAN, INAS	163-750-05-0000	1806 LONGDON DR	\$ 756.36
410133-50766	SHELTON, DANELLE	102-120-10-0000	5338 RIDGEWAY AV	\$ 1,121.77
242897-230486	SHILOH MISSIONARY BAPTIST CHUR	177-152-36-0000	3335 VOLNEY ST	\$ 1,534.82
543505-52254	SHINGU, GEORGE S	102-333-01-0000	4405 AMADOR PL	\$ 1,252.08
532335-83812	SHIPMAN, RENEE	125-160-15-0000	11 E SONOMA AV	\$ 943.45
536821-68508	SHONEFF, JOSEPH	113-180-02-0000	928 COUNTRY CLUB S BL	\$ 1,868.93
528895-76864	SIERRA, CECILIA	117-330-38-0000	1131 SCHOOL AV	\$ 943.45
637461-123228	SIERRA, MERCEDES	163-210-06-0000	820 W SECOND ST	\$ 327.32
519927-273440	SIN, SOUVENIR	117-410-60-0000	4136 OAK VALLEY WY	\$ 1,121.76
533083-54256	SLOAN, CHARLES ARTHUR	104-330-41-0000	4493 TOWNEHOME DR	\$ 610.11
484057-288054	SMITH, ADRIAN	163-780-40-0000	1411 PVT HEATHWICK DR	\$ 1,032.48
545481-28100	SMITH, DIONNE	081-403-35-0000	5810 HEMET AV	\$ 832.47
526453-221154	SMITH, JAEMIN	163-640-08-0000	1805 NEVADA ST	\$ 856.73
667303-88898	SMITH, JAMES E	133-300-22-0000	1920 W WILLOW ST	\$ 2,178.34
566301-51430	SMITH, MYRON	102-190-43-0000	4 W CANTERBURY DR	\$ 1,146.41
496281-72952	SNOW, WILLIAM	115-158-02-0000	316 E STADIUM DR	\$ 943.46
552457-119276	SOLARI, ROSE	159-090-46-0000	1037 S WAGNER AV	\$ 1,061.25
546187-272372	SOLORIO, MARIA	117-390-20-0000	3746 SANGUINETTI LN	\$ 1,121.76
554837-126264	SORIANO, OSCAR	165-202-27-0000	2318 S MONROE ST	\$ 943.46
489319-124510	SOTO, FRANCISCO G	165-053-30-0000	1816 TURNPIKE RD	\$ 1,024.42
557815-205762	SOTO, LETICIA	163-590-30-0000	2105 GREY STONE DR	\$ 3,384.90
499949-67446	SPIRO, HAROLD L	113-041-01-0000	2526 N PERSHING AV	\$ 956.43
569823-279524	STICKLEN, TREVIS	117-460-28-0000	1736 SHADY FOREST WY	\$ 1,121.76
677681-97554	STILL, RICHARD	139-223-14-0000	628 N STANISLAUS ST	\$ 1,134.38
526201-79550	STUART, JEFF	121-120-47-0000	3002 ELMWOOD AV	\$ 532.47
543845-50126	SUAN, ANTONETTE J	102-050-08-0000	5621 HOLIDAY DR	\$ 1,484.87
549357-132974	SUCHIL, ALEJANDRO	171-240-05-0000	2241 E NINTH ST	\$ 581.98

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540873-91012	SWANSON, CONNIE	135-190-07-0000	1220 W WILLOW ST	\$ 1,825.30
646731-243124	TAFOLLA, GUADALUPE	163-730-15-0000	2176 PAJARO WY	\$ 744.90
544033-121302	TAFOYA, FEDERICO	159-380-35-0000	709 EVERGLADE WY	\$ 581.98
661371-125976	TALAMANTES, ALFONSO H	165-164-18-0000	267 W EIGHTH ST	\$ 1,204.71
502781-193848	TALAROC, PETER S	167-094-09-0000	2127 S CALIFORNIA ST	\$ 943.46
504597-86126	TALENT, JAMES	127-110-28-0000	154 E CLEVELAND ST	\$ 1,032.48
517999-53016	TATUM, CURTIS L	104-140-05-0000	805 CAMBRIDGE DR	\$ 442.88
519145-50048	TAVES, DONNA	102-040-21-0000	832 E MAYFAIR AV	\$ 412.69
685487-112982	TEJEDA, MARIO A	155-100-53-0000	1702 E ANDERSON ST	\$ 1,178.03
499475-120750	TELLO SR, ISAIAS CORIA	159-290-18-0000	5640 E MARSH ST	\$ 581.97
662947-27362	TENGONCIANG, JO A	081-344-28-0000	6005 BREA AV	\$ 1,507.65
670019-92362	TERRY, CHRIS	135-350-36-0000	946 W ELM ST	\$ 1,279.18
555305-27002	TERZO, CHRIS	081-321-02-0000	6310 KERMIT LN	\$ 1,032.47
515787-304506	THOMAS, DANINE	171-390-10-0000	2735 CLEARFIELD DR	\$ 899.08
520823-133188	THOMAS, LINDA	171-272-19-0000	2517 E NINTH ST	\$ 507.26
511451-122370	THOMAS,RHONDA	163-510-64-0000	2452 OLD DEL MONTE ST	\$ 1,396.78
663433-90044	THORNTON, CHRISTINA	135-030-55-0000	1404 BUENA VISTA AV	\$ 1,204.72
493245-304170	TIENDA, MARIA	171-390-40-0000	2724 CLEARFIELD DR	\$ 1,149.28
640343-123558	TILLIS-BOWEN, DEPRICIA	163-290-06-0000	1035 SANCHEZ CT	\$ 1,471.33
684839-98904	TILLMAN, CHRISTOPHER	141-142-03-0000	2210 HACKBERRY ST	\$ 1,449.32
656033-73712	TINOCO, HEBER	115-210-44-0000	160 E INGRAM ST	\$ 1,385.54
497125-108686	TITCHENAL, CLARENCE LESLIE	151-073-15-0000	828 N AIRPORT WY	\$ 1,714.28
644557-119408	TOLEDO, HILDA	159-120-46-0000	5120 CARMELLIA ST	\$ 581.98
555167-84906	TOLKMIT, ANN	125-300-22-0000	419 E MARIPOSA AV	\$ 1,355.71
562675-125598	TOQUIB, MARCELA A	165-142-20-0000	2032 S MADISON ST	\$ 928.31
484313-282976	TOQUIB, RODEL	117-400-23-0000	3619 GAMBEL OAK LN	\$ 1,032.47
657515-229668	TORRES ETAL, YOBANI F	153-070-48-0000	1800 E FREMONT ST	\$ 498.57
510405-129274	TORRES, ARTHUR H/GLORIA	167-182-07-0000	848 E FIRST ST	\$ 3,381.79
659835-109556	TORRES, CARMEN	151-206-04-0000	1238 E MAIN ST	\$ 2,469.83
659837-109562	TORRES, CARMEN	151-206-04-0000	1244 E MAIN ST	\$ 2,329.83
659839-109560	TORRES, CARMEN	151-206-04-0000	1246 E MAIN ST	\$ 2,329.83
659991-109622	TORRES, CARMEN	151-210-11-0000	1305 E MAIN ST	\$ 5,249.28
661885-84400	TORRES, CORY	125-230-23-0000	233 E PINE ST	\$ 912.47
661057-88150	TORRES, MARICELA	133-160-39-0000	2418 W HARDING WY	\$ 2,895.86
565511-74116	TORRES, SILVESTRE C	115-253-06-0000	450 E ATLEE ST	\$ 943.46
541323-230842	TREJO, MOISES	163-680-03-0000	1935 HOUSTON AV	\$ 608.43
663503-76366	TUHY, DUSTON	117-243-02-0000	2011 BISHOP ST	\$ 754.21
551901-132038	TURNER, WILLIAM H	171-132-05-0000	2456 E SEVENTH ST	\$ 576.77
550183-53666	UNG, JAMES	104-260-04-0000	4453 COTTON CT	\$ 4,135.19
558451-53668	UNG, JAMES	104-260-05-0000	4445 COTTON CT	\$ 16,420.94
665969-229546	UNION PACIFIC RAILROAD CO	151-300-01-0000	944 E SCOTTS AV	\$ 977.88
554523-130010	UONG, ANTHONY	169-075-01-0000	2006 S PILGRIM ST	\$ 1,672.80
541857-208824	VALENCIA, VANESSA	163-610-09-0000	2511 OLD DEL MONTE	\$ 943.46
541521-125110	VALENZUELA, DAVID	165-092-12-0000	432 KOLHER ST	\$ 1,032.48
506339-236528	VALLARE, PATRICIA	163-720-39-0000	2114 STORMY CREEK CT	\$ 943.45
543491-75126	VANE, JOHN R	117-120-10-0000	2207 SANGUINETTI LN	\$ 581.97
504059-72372	VARELA, MARY L	115-111-08-0000	35 W ESSEX ST	\$ 1,086.48
519585-94556	VASQUEZ, PRIMO R	137-110-15-0000	232 W VINE ST	\$ 494.42
533511-86542	VASQUEZ, RONALD	127-161-05-0000	422 E PINE ST	\$ 1,032.47

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
511315-78264	VEGA, ANA L	119-190-53-0000	2815 BELLE AV	\$ 381.98
507753-231676	VEGA, CECILIA	163-690-04-0000	2449 PLUMAS LAKE ST	\$ 943.46
488905-28742	VEGA, DANIEL	081-490-26-0000	6121 GREENFIELD LN	\$ 1,032.47
485677-73150	VIALE, KATHLEEN	115-170-04-0000	131 E BARRYMORE ST	\$ 1,871.12
553579-279496	VIGIO, ERNESTO	117-450-29-0000	3732 CARLY DR	\$ 877.16
522681-131540	VILLALOVOS, ANTONIA	171-042-11-0000	2119 E EIGHTH ST	\$ 376.97
519253-78506	VILLAMOR, JOANNE	119-220-18-0000	2545 FLORIDA AV	\$ 581.97
516849-272382	VILLEGAS, SHAWN	117-390-18-0000	3762 SANGUINETTI LN	\$ 1,032.47
550381-69322	VOGEL, JOHN	113-270-21-0000	825 W EUCLID AV	\$ 1,131.75
564217-95276	VON BOERNER, DEAN	137-165-12-0000	437 W FLORA ST	\$ 2,738.57
545071-77686	WAGENMAN, MARILYN	119-090-41-0000	2011 N F ST	\$ 581.97
509901-197748	WALTHALL, DARRELL G	175-150-48-0000	220 DOWNING AV	\$ 1,349.67
501961-26348	WARD, JIMMY	081-243-18-0000	321 E LA MESA	\$ 373.06
664417-82258	WATT, SHELLY	123-222-34-0000	1471 MIDDLEFIELD AV	\$ 530.73
523659-244662	WEAVER, LAVINA R	163-740-30-0000	1706 TRUCKEE LN	\$ 1,032.48
291489-225838	WEBER, CHARLES IV/JOHN F	102-010-04-0000	4150 PACIFIC AV	\$ 6,882.91
670075-178574	WELCH, JACK	137-211-06-0000	602 W PARK ST	\$ 375.52
555083-83044	WHIPPLE, ELAINE	125-070-16-0000	136 W ADAMS ST	\$ 943.46
663139-50558	WHITAKER, DAVID	102-080-69-0000	5506 AUDREY DR	\$ 1,648.24
509241-104236	WHITE, RALPH	147-082-14-0000	1320 S VAN BUREN ST	\$ 936.09
509241-137308	WHITE, RALPH	177-190-25-0000	3235 ANNE ST	\$ 1,533.55
635991-136738	WHITE, RALPH	175-260-33-0000	396 HORTON AV	\$ 3,694.12
640391-133162	WHITE, RALPH	171-272-06-0000	2436 E EIGHTH ST	\$ 2,547.69
661681-44810	WILLIAMS II, JOHN C	097-462-35-0000	942 PORTER AV	\$ 200.00
559911-222762	WILLIAMS, KISHA	175-140-62-0000	3689 HARVEY AV	\$ 943.46
667501-6092	WILLIAMS, PAULA J	075-140-55-0000	1636 EL CAMINO AV	\$ 1,342.47
639251-274512	WILLS, JOELLE	117-410-16-0000	4042 RED OAK LN	\$ 326.71
495237-84922	WILLS, KATHERINE M	125-310-05-0000	438 E ALPINE AV	\$ 482.47
489455-82692	WOFFORD, SARRA	123-300-14-0000	2138 CLIPPER LN	\$ 1,032.47
497109-73624	WOMBLE, ELIZABETH	115-200-39-0000	260 E FARGO ST	\$ 1,021.76
544861-26822	WOODS, ERNESTO P	081-290-13-0000	304 E BENJAMIN HOLT	\$ 1,420.86
681357-105338	WRIGHT, FREDDIE MARIE	147-211-12-0000	845 S SAN JOAQUIN ST	\$ 2,963.95
498537-183522	XIONG, VANG	147-050-44-0000	628 W WORTH ST	\$ 1,032.47
677131-126408	YEPEZ, CASSANDRA	165-240-08-0000	137 W TENTH ST	\$ 1,213.44
199843-105618	YIP, GIM T/SUEY K	147-250-37-0000	1020 S SUTTER ST	\$ 764.39
486203-87302	YOUNG JR, CHARLES	133-032-42-0000	1211 PINETREE DR	\$ 410.10
534333-76212	ZAPIEN, JUAN	117-233-13-0000	1633 SUNNYSIDE AV	\$ 773.66
534599-44700	ZARAGOZA, HOMARA B	097-310-09-0000	6120 MITCHLER AV	\$ 797.45
556985-205710	ZARAGOZA, JOHN A	163-580-30-0000	2024 NAPA RIVER DR	\$ 1,032.47
564231-134262	ZARATE-AGUILAR, MARCELA	173-170-14-0000	4324 E FOURTH ST	\$ 736.65
511855-50422	ZENDEJAS, MARTIN	102-080-04-0000	5444 HOLIDAY DR	\$ 912.68
511855-50424	ZENDEJAS, MARTIN	102-080-04-0000	5448 HOLIDAY DR	\$ 935.69
539275-94350	ZENOR, JEFF	137-096-11-0000	433 W VINE ST	\$ 902.89
527847-274480	ZUNIGA, JUANA R	117-420-36-0000	2001 MOSS OAK WY	\$ 336.19
492151-123372	ZUNIGA, KENDRA JEAN	163-230-26-0000	1542 S STOCKTON ST	\$ 1,561.99
780				\$ 1,300,255.72

Resolution No. 2020-07-28-1501

STOCKTON CITY COUNCIL

RESOLUTION OVERRULING PROTESTS, CONFIRMING THE DELINQUENT UTILITY BILLING CHARGES, ADOPTING THE DELINQUENT UTILITY SERVICES CHARGES, 2020 ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TAX ROLL

On March 20, 2018, the City Council adopted Resolution 2018-03-20-1403, which reaffirmed and reenacted the City of Stockton's previously adopted water, sewer, solid waste collection, and stormwater service rates and charges, to avail itself of the authority under the California Health and Safety Code to collect such rates and charges on the tax roll; and

Pursuant to California Health and Safety Code section 5473 *et seq.*, the City has the authority to elect to have its water, sewer, solid waste collection, and storm water service charges, and any such delinquent charges and applicable penalties, collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, its taxes; and

Hearings were held before an Administrative Hearing Officer June 3 and June 4, 2020, wherein all objections to the proposed property tax assessments for delinquent utility charges were heard; and

The Administrative Services Department updated the proposed Delinquent Utility Service Charges, 2020 Assessment Report to reflect the order from the Administrative Hearing Officer; and

Notice of the Public Hearing held on July 28, 2020, was duly and regularly published in The Record in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk; and

A public hearing was held on July 28, 2020, by the City Council to hear and consider all objections and protests to the Delinquent Utility Service Charges, 2020 Assessment Report; and

The City Council finds that it is in the best interests of the City to collect delinquent water, sewer, solid waste collection, and stormwater service charges on the tax roll, which charges shall constitute a lien against the parcel or parcels of land described in the report in accordance with California Health and Safety Code sections 5473 *et seq.*; now, therefore,

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The City Council hereby finds and determines that protests have not been made by the owners of a majority of the separate parcels or property described in the report. All protests, including all written protests not withdrawn in writing before the conclusion of the public hearing, to the proposed levy of assessments and objections to the charges listed in the Delinquent Utility Service Charges, 2020 Assessment Report, attached hereto as Exhibit 1 and by reference made a part hereof, are hereby overruled.

2. The charges set forth in the Delinquent Utility Service Charges, 2020 Assessment Report for the unpaid utility service charges incurred by property owners to the real properties described in the report are hereby confirmed.

3. The Delinquent Utility Service Charges, 2020 Assessment Report is hereby adopted, which a copy of said report is attached as Exhibit 1 and incorporated by this reference.

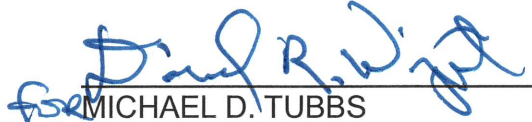
4. The City Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Chief Financial Officer of the City of Stockton, who is hereby authorized to and shall cause the amount of the assessments to be added to Fiscal Year 2020-21 regular bill of taxes levied against said properties for municipal purposes, which said amounts shall be collected at the time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and procedures under foreclosure and sale in case of delinquency as provided for ordinary municipal taxes. On or before the 10th day of August, 2020, the Chief Financial Officer is hereby authorized and directed to file a copy of the report, in either written or electronic form, with the County of San Joaquin Auditor-Controller (or such other County officers as may request same), or such other date as may be permitted by the County of San Joaquin Auditor-Controller or such other County officers.

5. The City Council hereby requests the County of San Joaquin Auditor-Controller (and such other County officers as required) to collect the delinquent water, sewer, solid waste collection, and storm water service charges on the 2020-2021 tax bills for the taxable parcels in the City of Stockton identified in the report. Such delinquent charges shall be collected at the same time and in the same manner and by the same persons as, together with and not separately from, the general taxes for the City of Stockton, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties to be levied on and collected from the owners of said parcel.



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6. The City Manager is authorized to take whatever actions are necessary and appropriate to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED July 28, 2020.


MICHAEL D. TUBBS
Mayor of the City of Stockton

ATTEST:



ELIZA R. GARZA
City Clerk of the City of Stockton

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
242905-230490	41000.PE CHURCH OF GOD	177-161-08-0000	1467 MICHAEL AV	\$ 708.12
514737-132772	ACEVEDO, SYLVIA	171-220-11-0000	2520 S LAUREL ST	\$ 581.98
690823-129958	ACOSTA, ANGELITA M	169-073-11-0000	1105 E SEVENTH ST	\$ 3,968.83
644413-277296	ACOSTA, JENNIFER	177-400-28-0000	1538 MANIAGO DR	\$ 510.05
632337-131030	ACOSTA, STEVEN J	169-203-11-0000	2042 SUPERIOR ST	\$ 865.67
523721-27612	ADDI, LAYLA	081-360-31-0000	502 MARENGO AV	\$ 4,769.21
660949-128030	AGBULOS, LEO SAMUEL	167-092-08-0000	2129 S SUTTER ST	\$ 1,214.51
500027-133380	AGUILAR, ANTONIO T/GUADALUPE	171-290-14-0000	2237 E MARIPOSA RD	\$ 1,121.77
558307-87742	AGUILAR, MELISSA R	133-044-05-0000	2854 RAYMOND AV	\$ 1,032.47
647007-229788	AHMED, ZAKIR	153-260-44-0000	2335 E MINER AV	\$ 860.61
521477-206362	AHUMADA, MONICA	117-370-02-0000	3503 PALERMO ST	\$ 407.72
696325-186374	AKHTAR, JAWAID/ARZAMIA	151-280-36-0000	1022 E HAZELTON AV	\$ 2,625.70
486543-89368	ALANO CLUB OF STOCKTON	133-411-12-0000	1812 MONTE DIABLO AV	\$ 571.25
647985-108064	ALCARAZ, GUADALUPE	151-032-05-0000	1173 N AIRPORT WY	\$ 1,634.30
533835-209384	ALI, ILYAZ A	163-590-50-0000	2728 HOUSTON AV	\$ 186.66
661675-230358	ALL MINI VANS, TRUCK & AUTO	167-183-03-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 386.61
518487-124588	ALLEN, STELLA/JAMES	165-055-20-0000	351 W FIFTH ST	\$ 782.47
526739-124590	ALLEN, STELLA/JAMES	165-055-21-0000	357 W FIFTH ST	\$ 3,675.85
504201-116812	ALLISON, BILLIE J	157-230-43-0000	306 S HINKLEY AV	\$ 2,014.25
684227-96436	ALOMAR, FILOMENA	139-040-31-0000	245 E POPLAR ST	\$ 479.39
636029-81686	ALSUMERI, FAHMI	123-191-02-0000	1856 COUNTRY CLUB BL	\$ 762.39
676237-81684	ALSUMERI, FAHMI	123-191-02-0000	1860 COUNTRY CLUB BL	\$ 1,685.95
524417-304618	ALVAREZ, EDGARD	169-100-41-0000	2449 S PILGRIM ST	\$ 525.98
651695-27722	AMADOR, ALICIA	081-374-01-0000	6110 INGLEWOOD AV	\$ 2,525.02
498725-77288	AMAYA, ROGER A CALLEJAS	119-044-08-0000	3136 N F ST	\$ 581.97
531531-137150	AMOS, JOHN W	177-165-12-0000	3219 PHELPS ST	\$ 1,076.28
484387-95528	ANTONIO, RUTH	137-190-15-0000	104 W PARK ST	\$ 4,524.00
567441-89348	APOLINAR, RUBEN JR	133-411-02-0000	1886 MONTE DIABLO AV	\$ 1,121.76
563357-44758	AQUINO, VERNALEE	097-462-01-0000	1224 PORTER AV	\$ 1,032.47
507491-123148	ARCOS, JUAN	163-190-04-0000	1842 S ARGONAUT ST	\$ 783.45
530619-94812	ARELLANO PROPERTIES INC	137-130-25-0000	47 W ACACIA ST	\$ 2,642.67
556239-100044	ARELLANO, ALICIA Z	141-250-01-0000	2403 E ACACIA ST	\$ 1,027.77
642029-76086	AREVALO, RAUL C	117-225-01-0000	1760 SYCAMORE AV	\$ 1,032.47
486029-277294	AREVALO, SERGIO	177-390-41-0000	1530 MANIAGO DR	\$ 1,121.18
553133-76674	ARIZMENDEZ, LUCIANO	117-290-20-0000	1510 SUNNYSIDE AV	\$ 12,229.94
672209-95626	ARMENTA, ROBERTO	137-203-10-0000	607 N MADISON ST	\$ 1,447.11
507009-109964	ARMENTA, ROBERTO	151-271-02-0000	1214 E LAFAYETTE ST	\$ 687.66
560145-79528	ARMSTRONG, LATASHA	121-120-35-0000	2444 OREGON AV	\$ 943.45
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330-24-0000	1220 FUNSTON AV	\$ 1,032.47
509257-128032	ARROYO, MONICA	167-092-09-0000	2135 S SUTTER ST	\$ 1,032.47
638663-87392	ASHBY JOHNSON, ALECIA	133-032-79-0000	1260 OCCIDENTAL AV	\$ 610.10
691853-106880	ASKEW, GEORGIANE	149-094-07-0000	421 S CALIFORNIA ST	\$ 1,972.86
552575-203368	ASPURIAS, ELIZABETH	163-530-43-0000	2169 RED RIVER CT	\$ 1,032.48
564655-90152	AUGH, DANIEL R	135-042-17-0000	1606 LUCERNE AV	\$ 943.45
487283-124506	AVALOS, MARSHALL A	165-053-28-0000	539 W FIFTH ST	\$ 543.46
553211-278598	AVILA, MIGUEL	143-140-46-0000	1888 SUTRO AV	\$ 824.68
491723-133308	AVILA, RICARDO	171-280-27-0000	2263 CAMBRIA DR	\$ 943.46
669031-183342	AYSON, SAREUN TOUNG	145-310-56-0000	630 S PERSHING AV	\$ 1,641.74
522301-134370	BAILEY, EDDIE M	173-181-18-0000	4111 E FOURTH ST	\$ 581.98

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
238985-228786	BAKER, GEORGE	147-294-12-0000	828 S STANISLAUS ST	\$ 322.07
563659-117034	BALAGA, CARMELITA	157-253-08-0000	725 S OLIVE AV	\$ 1,216.27
529383-111338	BALDOZ, ROSARIO M	153-114-01-0000	2106 E WEBER AV	\$ 1,000.80
492497-132908	BANDA, SANTOS G	171-232-08-0000	2068 E NINTH ST	\$ 1,119.46
529101-78116	BANGUIS, ARMAN	119-180-07-0000	3162 REDWOOD AV	\$ 2,291.13
636545-132648	BARAJAS, HECTOR	171-200-13-0000	2050 E THIRTEENTH ST	\$ 581.98
492279-126428	BARAJAS, LAURA	165-240-19-0000	2492 S MADISON ST	\$ 943.46
559615-115844	BARAJAS, OCTAVIO	157-123-16-0000	928 DAVID AV	\$ 2,130.85
485189-87744	BARAJAS, RAFAEL M	133-044-06-0000	2844 RAYMOND AV	\$ 715.99
522565-28768	BARBA, RAQUEL MARIE	081-490-39-0000	6131 MAYWOOD LN	\$ 282.88
635267-68026	BARGE, CORY	113-090-04-0000	2405 MANCHESTER AV	\$ 2,699.01
518669-233298	BARNARD JR, DORSEY	163-700-16-0000	2648 DRY CREEK WY	\$ 1,032.47
536755-119890	BARRAZA, FERNANDO G	159-182-19-0000	4919 ELVIN AV	\$ 579.84
495931-127688	BARRIGA, MIGUEL	167-043-17-0000	1828 S HUNTER ST	\$ 1,032.48
639111-79828	BASLER, CHARLES A	121-170-20-0000	2631 WARREN AV	\$ 2,738.58
662259-273600	BASURTO, CHRISTINA	177-380-19-0000	1622 BANDONI DR	\$ 943.45
466103-216048	BEDFORD, WILLIAM C	151-340-24-0000	1002 E JACKSON ST	\$ 1,288.36
466103-229592	BEDFORD, WILLIAM C	151-340-01-0000	1102 S AURORA ST	\$ 3,017.02
504361-77416	BELISLE, THOMAS	119-061-14-0000	2236 ROBINDALE AV	\$ 581.98
564021-93668	BENNETT, CHRISTOPHER	137-020-42-0000	1825 PACIFIC AV	\$ 20,490.78
556341-78594	BERNARDINO, EDUARDO	119-230-23-0000	2342 MCCOMB AV	\$ 581.97
572945-64484	BETZ, CIERRA	111-361-11-0000	1750 W SONOMA AV	\$ 943.46
663221-27460	BILYEU, ANN L	081-347-01-0000	6203 ALTURAS AV	\$ 935.09
533823-118178	BIRDWELL, CHARLES	157-342-07-0000	19 N ADELBERT AV	\$ 581.98
505341-120252	BISHOP, DARRYL M	159-213-16-0000	125 S CARDINAL AV	\$ 581.97
532847-192868	BLANCO, EVELIA M	163-504-01-0000	2429 DRY CREEK WY	\$ 416.75
664643-88104	BLANKENSHIP, MARION I	133-160-16-0000	1426 WILSHIRE AV	\$ 948.83
493753-105334	BLEA II, JAMES	147-211-10-0000	827 S SAN JOAQUIN ST	\$ 756.12
513207-130764	BLEDSON, ROSIE	169-166-07-0000	1526 SPRING ST	\$ 877.17
678677-83792	BOATMAN, SHAUN	125-160-06-0000	42 E ALPINE AV	\$ 1,956.59
490253-221254	BONILLA, MARIA D	163-650-44-0000	1991 ST LAKES WY	\$ 943.46
664219-206046	BOUNDS, VERNELL	163-550-16-0000	2442 ALMADEN CT	\$ 943.45
669457-95708	BRADLEY, MARK	137-212-01-0000	648 W OAK ST	\$ 2,401.06
411193-217320	BRAGATO, MARY JANE TR	173-060-31-0000	3120 FARMINGTON RD	\$ 5,393.26
485243-84214	BRAZZEL, DEBORAH	125-200-34-0000	210 E ELLIS ST	\$ 1,121.76
665541-136248	BRICE, TRACY L	175-140-60-0000	3665 HARVEY AV	\$ 336.79
498593-113228	BRISENO, JOSE	155-190-52-0000	1804 E LAFAYETTE ST	\$ 2,184.22
565447-84924	BROOKSHIRE, ROBERT	125-310-06-0000	448 E ALPINE AV	\$ 1,121.77
660917-128198	BUCKINGHAM, DANA	167-103-07-0000	2027 S SAN JOAQUIN ST	\$ 943.45
322773-1010	BUCKINGHAM, DANA	167-103-07-0000	2029 S SAN JOAQUIN ST	\$ 757.26
640169-128194	BUCKINGHAM, DANA	167-103-06-0000	2019 S SAN JOAQUIN ST	\$ 2,738.58
483795-78028	BUI, PHUONG M	119-160-25-0000	2449 ROBINDALE AV	\$ 419.66
652395-26184	BURTON, JASMINE	081-233-06-0000	6404 MAYWOOD LN	\$ 1,031.57
498083-50222	CABALLERO, ELVIA G	102-060-12-0000	5631 MARLIN CT	\$ 193.45
563237-93390	CACHERO, LORMA	135-441-02-0000	620 N STOCKTON ST	\$ 1,387.42
510301-75890	CALDERON, JORGE O	117-190-28-0000	1604 WEST LN	\$ 943.46
541465-111782	CAMEL, LAVON	153-201-01-0000	2204 E WASHINGTON ST	\$ 1,625.98
666993-94318	CAMPOY, TRISHA	137-095-11-0000	429 W WILLOW ST	\$ 2,178.34
519795-128768	CANO, ANGELINA	167-133-11-0000	1660 S CALIFORNIA ST	\$ 1,641.95

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
486399-78516	CARBAJAL, MARGARITA D	119-220-25-0000	2530 FLORIDA AV	\$ 581.97
503045-121312	CARDENAS, MARIA N	159-380-40-0000	754 EVERGLADE WY	\$ 581.97
684367-308724	CARDENAS, MOISES	163-220-06-0000	1006 W SECOND ST	\$ 1,319.56
506099-111486	CARPENTER, HAROLD	153-150-26-0000	529 N F ST	\$ 2,553.68
670011-103520	CARRASCO GUEVARA, ROBERTO	145-310-26-0000	1337 W CHURCH ST	\$ 1,252.18
517745-127150	CARRILLO, CRYSTAL	165-350-32-0000	2459 S MADISON ST	\$ 934.13
486909-83616	CARTWRIGHT, MARK W	125-140-32-0000	45 E MONTEREY AV	\$ 1,457.80
486909-93964	CARTWRIGHT, MARK W	137-070-14-0000	1428 N MADISON ST	\$ 1,530.16
541605-233390	CASIL, CHRISTOPHER	163-710-58-0000	2630 REEF CT	\$ 362.51
543841-274500	CASILLAS, BLAS	117-410-22-0000	3904 RED OAK LN	\$ 943.46
661051-85766	CASTANEDA, NIKKI	127-060-12-0000	24 W WALNUT ST	\$ 384.23
661379-274690	CASTELLANOS, PEDRO	143-320-49-0000	629 N GERTRUDE AV	\$ 577.83
673073-189352	CASTILLO, DOLORES R	159-340-14-0000	808 S FLOWER ST	\$ 582.26
643605-81168	CASTLES, PAULA R	123-154-20-0000	1943 COUNTRY CLUB BL	\$ 525.63
509441-53848	CAZZALLI, VERONICA	104-300-16-0000	420 E BIANCHI RD	\$ 1,816.77
548613-72306	CERVANTES, LISA	115-100-25-0000	39 HARPER ST	\$ 532.47
487599-122356	CERVANTES, RAUL	163-510-03-0000	2395 DIAMOND OAKS ST	\$ 1,032.48
528297-50184	CHACON, SHONA	102-050-37-0000	603 E ROBINHOOD DR	\$ 943.45
487983-177542	CHAMBERS, LISA MAE	135-241-02-0000	1334 W FLORA ST	\$ 843.45
677013-83480	CHAN, GARY A	125-130-20-0000	65 E NOBLE ST	\$ 1,723.70
487993-193272	CHARLES, CHRISTINE	165-114-01-0000	2066 S LINCOLN ST	\$ 1,032.48
671327-85964	CHAVEZ, CARLOS	127-090-18-0000	1601 N SAN JOAQUIN ST	\$ 1,251.35
680029-101770	CHAVEZ, DEBBIE	143-320-22-0000	512 N GERTRUDE AV	\$ 2,052.81
678229-91594	CHAVEZ, JOSE G	135-244-01-0000	1248 W PARK ST	\$ 887.28
651923-120956	CHAVEZ, ROSA	159-310-32-0000	5525 HOBART AV	\$ 1,897.89
549229-53062	CHHUN, SUNNY	104-150-07-0000	4837 GREENSBORO WY	\$ 1,825.23
561051-50148	CIMARRUSTTI, RUTH	102-050-19-0000	5618 KERMIT LN	\$ 943.45
540721-115770	CISNEROS, MARGARET E	157-121-07-0000	1011 S SHASTA AV	\$ 2,291.82
492615-52298	CIULLA, AMBER AND FELIPPO	102-333-23-0000	4418 BIDWELL PL	\$ 932.47
482799-117886	CLAPP, RICHARD C	157-323-19-0000	304 S ADELBERT AV	\$ 1,492.29
516233-78178	CLARK, DAVID	119-190-07-0000	2824 MCCOMB AV	\$ 581.98
663479-81306	COBA, JESUS	123-163-15-0000	1907 BRISTOL AV	\$ 353.52
539833-137724	COBBS, DORIS	177-250-12-0000	3411 ANNE ST	\$ 310.81
509877-254610	COILTON, KIMBERLEY	163-760-19-0000	1929 BURNEY FALLS DR	\$ 932.47
680699-106074	COLLIER, SHEWAYE	147-295-16-0000	940 S STANISLAUS ST	\$ 1,555.17
513589-117046	COLLINS, RONALD G	157-253-15-0000	744 S HINKLEY AV	\$ 1,055.02
670237-92980	CONKLIN, MARIA	135-402-13-0000	835 W POPLAR ST	\$ 605.07
510027-130446	CONTRERAS, REBECCA M	169-153-10-0000	1538 E EIGHTH ST	\$ 422.18
503169-26548	COOK, DUSTIN	081-253-12-0000	4 W LA MESA	\$ 1,032.47
662965-81426	COPE, CARLA L	123-172-04-0000	1852 BRISTOL AV	\$ 1,070.75
536343-225012	COPELAND, LAURA S	163-670-19-0000	2032 OLD RIVER CT	\$ 1,822.88
641297-217374	CORONA LOPEZ, JUAN MANUEL	173-160-40-0000	4061 E FARMINGTON RD	\$ 464.70
507123-126060	CORRALEIO, MICHAEL	165-170-45-0000	531 W EIGHTH ST	\$ 432.47
543655-221204	CORRALEJO, CHERYL I	163-640-20-0000	2095 NEVADA ST	\$ 1,117.82
492937-134194	CORRALES, ELSA	173-160-14-0000	4232 E SIXTH ST	\$ 1,174.55
508061-92218	CORTES, CARMEN M	135-340-01-0000	745 W HARDING WY	\$ 2,096.57
525539-95510	COTINO, HILDA	137-190-04-0000	614 N MADISON ST	\$ 360.43
494397-118006	COX, ARNOLD W	157-333-13-0000	106 S ORO AV	\$ 581.97
657075-87756	COX, ERICA S	133-044-12-0000	2815 MONTE DIABLO AV	\$ 916.83

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574097-88010	CRAWFORD, CARLA	133-140-28-0000	1326 RYDE AV	\$ 943.46
495021-63892	CRAWFORD, MIKE S	111-321-08-0000	1823 LA JOLLA DR	\$ 1,032.47
523023-255566	CRISPIN, ALBERT L	173-110-13-0000	1659 S OLIVE AV	\$ 581.98
486425-120922	CRUZ, UBALDO M	159-310-13-0000	5634 E WASHINGTON ST	\$ 362.97
545549-192526	CURD, TONYA	163-430-49-0000	1514 LAGUNA CI	\$ 2,972.03
561375-133338	CURIEL, JESSICA	171-280-42-0000	2245 SOMERSET DR	\$ 1,121.76
680317-174590	DANIELS PROPERTIES INC	117-360-37-0000	1771 EL PINAL DR	\$ 1,778.51
678997-119218	DAVENPORT, JUDITH K	159-090-07-0000	918 S DAWES AV	\$ 1,095.65
499937-111648	DAVIS, NATHANIEL	153-180-38-0000	2281 MYRTLE ST	\$ 1,215.73
654925-28186	DAWANG, ALLEN	081-412-11-0000	4 DUNMAR LN	\$ 1,716.73
525279-82390	DAWSON, HAROLD E	123-232-07-0000	1608 ELMWOOD AV	\$ 530.74
669295-88152	DE LA CRUZ, ROXANNE	133-160-40-0000	2417 W WILLOW ST	\$ 428.55
491083-117636	DE LEON, DIMAS	157-300-26-0000	504 S ADELBERT AV	\$ 1,491.87
505857-254468	DE LEON, HELEN	163-750-13-0000	1911 PLATTE RD	\$ 500.00
518101-67926	DE LOS ANGELES, ERNIE	113-081-11-0000	2220 N SAN JOSE ST	\$ 1,239.46
523131-89742	DE LOS ANGELES, RAYMOND A	133-460-27-0000	1874 W HARDING WY	\$ 1,976.37
682477-53310	DEGRATE, STEPHON	104-190-14-0000	4542 HEMINGWAY CT	\$ 1,306.67
683473-236172	DELA ROSA JR, JOHNNY NICHOLAS	163-720-70-0000	2104 SUNNY CREEK CT	\$ 1,270.54
556143-50490	DENNIS, ANTHONY	102-080-37-0000	613 E YORKSHIRE DR	\$ 1,417.30
521629-231620	DETORRES, GRACIELA M	163-690-33-0000	1733 W LEVER BL	\$ 1,107.61
486173-74474	DHALIWAL, AMRIT	115-320-33-0000	3540 SAN MATEO AV	\$ 987.81
502215-125138	DIAZ, AURELIO	165-092-27-0000	509 HOWARD ST	\$ 876.53
661617-98592	DIAZ, CAROLINA	141-112-14-0000	605 WATTS AV	\$ 1,013.41
647131-103596	DIAZ, DANIEL	145-240-45-0000	412 S YOSEMITE ST	\$ 1,332.22
530415-278106	DIAZ, JOSE	117-440-11-0000	1755 COLMAR WY	\$ 943.45
660837-84666	DIX, CALVIN S	125-270-19-0000	320 E MARIPOSA AV	\$ 1,032.48
516457-113966	DIXON, NATHANIEL	155-340-28-0000	2254 E CHURCH ST	\$ 1,359.95
549641-111816	DIXON, NATHANIEL	153-201-21-0000	2211 E LAFAYETTE ST	\$ 1,567.35
498307-75088	DOHRING, TAMMY J	117-110-33-0000	2127 FUNSTON AV	\$ 430.85
488489-203264	DOMINGUEZ, ELENA	163-530-07-0000	2138 ST LAKES WY	\$ 1,700.89
498357-137602	DONIA, C P	177-230-40-0000	1725 RALPH AV	\$ 1,270.63
539031-78804	DOSIER, WAYLAND	119-263-01-0000	2907 KENYON ST	\$ 581.98
524967-134298	DOYLE, RUBIE	173-170-35-0000	4303 E SIXTH ST	\$ 581.97
659779-94730	DUMAS, DAN	137-123-16-0000	1224 N COMMERCE ST	\$ 3,323.96
486705-123918	DUNBAR, ELAINE	163-440-05-0000	1202 GUTING DR	\$ 1,032.47
638935-64238	DUNN, CASEY	111-334-17-0000	1854 TELEGRAPH AV	\$ 943.46
564161-73928	DUPLICHAN, COLBY	115-243-19-0000	555 E CHURCHILL ST	\$ 941.35
671947-135784	DURAN LEMUS, MARICELA	175-024-05-0000	2801 S EL DORADO ST	\$ 355.38
670939-109542	DUTKA, GREGORY	151-205-10-0000	1227 E MAIN ST	\$ 294.05
512295-51756	DUTRA, JUANITA MICHELLE	102-260-52-0000	214 NOTTINGHAM DR	\$ 943.45
488687-130344	EASTER, LOUISE	169-100-50-0000	2428 S UNION ST	\$ 643.45
553569-88890	ECHOLS, E AND M	133-300-18-0000	1942 W WILLOW ST	\$ 1,121.21
690031-297896	EPONA HOLDINGS LLC	169-040-22-0000	1674 S UNION ST	\$ 25,904.39
690031-94758	EPONA HOLDINGS LLC	137-124-15-0000	1128 N COMMERCE ST	\$ 6,487.19
661489-97736	EPONA INVESTMENT GROUP	139-250-14-0000	517 CHANNEL ST	\$ 18,268.00
665983-96170	EPONA INVESTMENT GROUP	139-020-17-0000	1440 N HUNTER ST	\$ 9,475.35
660693-73524	ESCALANTE, DAVINA A	115-190-41-0000	159 E FARGO ST	\$ 568.34
653101-244726	ESCALANTE, JAIME	163-740-14-0000	1717 KYBURZ CT	\$ 1,032.48
659789-97002	ESCOBAR, FRANCISCA	139-166-08-0000	537 E FREMONT ST	\$ 16,047.78

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539007-272390	ESCOTO, DESIREE	117-390-16-0000	3778 SANGUINETTI LN	\$ 1,021.59
487111-132034	ESPARZA, AARON A	171-132-03-0000	2444 E SEVENTH ST	\$ 1,032.47
466123-136452	ESPARZA, ANTONIO	175-180-22-0000	3463 TURNPIKE RD	\$ 1,112.36
498095-98916	ESTRADA, ADELA	141-142-09-0000	2228 HACKBERRY ST	\$ 999.14
509863-131042	EVANS, SHARON	169-203-17-0000	2065 SCRIBNER ST	\$ 943.46
675725-229858	EVER WELL RESIDENCES LLC	155-200-34-0000	1950 E SONORA ST	\$ 319.61
655365-78422	FAIRBANKS, HOWARD	119-210-06-0000	1914 N AUTO AV	\$ 16,614.74
516503-75222	FARIAS, IGNACIO C	117-130-21-0000	2135 ORWOOD ST	\$ 581.97
539955-88096	FELIX, GERARDO	133-160-12-0000	1510 WILSHIRE AV	\$ 942.50
551585-287714	FERREIRA, EVA AND LESTER	173-250-21-0000	1910 S SINCLAIR AV	\$ 1,029.09
503363-53304	FIELDS, DENISE E	104-190-11-0000	4518 HEMINGWAY CT	\$ 5,554.27
645767-86852	FIERROSLUA, ARMANDO	127-280-24-0000	1771 MARSHALL AV	\$ 581.98
491931-134058	FLEMENS JR, HAROLD	173-132-12-0000	1939 S OLIVE AV	\$ 331.97
499851-180118	FLETCHER, MARGIE J	139-172-09-0000	327 E PARK ST	\$ 1,032.47
495283-130386	FLORES, ALBERTO	169-133-20-0000	2525 PHELPS ST	\$ 216.99
538539-82538	FLORES, CINDY	123-241-39-0000	1535 BRISTOL AV	\$ 1,501.58
660551-128938	FLORES, EDWARD L	167-143-22-0000	1524 S CALIFORNIA ST	\$ 1,546.04
632737-106016	FLORES, HENRY	147-293-13-0000	621 E ANDERSON ST	\$ 1,381.04
666889-137226	FLORES, IRMA	177-180-22-0000	3247 BELLEVIEW AV	\$ 1,987.68
666889-137228	FLORES, IRMA	177-180-22-0000	3243 BELLEVIEW AV	\$ 1,870.89
543573-134124	FLORES, MARIA	173-140-32-0000	1991 DRAKE AV	\$ 736.72
661017-124822	FLORES, RAFAEL A	165-074-05-0000	226 W FOURTH ST	\$ 2,181.93
659771-109538	FLORES, RAFAEL A	151-205-08-0000	11 N AIRPORT WY	\$ 4,800.05
644171-124820	FLORES, RAFAEL A	165-074-05-0000	220 W FOURTH ST	\$ 2,067.49
687121-97880	FLORES, RAFAEL A	139-300-10-0000	831 CHANNEL ST	\$ 3,671.90
687121-97882	FLORES, RAFAEL A	139-300-11-0000	819 CHANNEL ST	\$ 2,494.57
543547-51274	FOLEY, ANDREW	102-182-25-0000	8 NOTTINGHAM DR	\$ 1,032.48
518037-79820	FONG, NORMAN	121-170-14-0000	2632 WARREN AV	\$ 1,952.57
544699-90410	FOX, LC JR/DONNA	135-070-07-0000	1670 W FLORA ST	\$ 1,852.36
493989-27890	FRESQUEZ, LINDA	081-390-29-0000	309 E LONGVIEW AV	\$ 877.17
650177-209112	FRIEDRICH, MATTHEW/CHRISTINA	179-310-07-0000	4965 S STATE ROUTE 99 E FR RD	\$ 284.87
643305-94822	FUCLES, ROBERT	137-130-40-0000	122 W ACACIA ST	\$ 219.96
517465-130464	GAINES, LEROY	169-153-19-0000	1574 E EIGHTH ST	\$ 4,660.37
522815-244772	GALAVIZ AYON, SILVIA	163-740-40-0000	1775 TOIYABE LN	\$ 3,399.38
562499-221142	GALIZA, MARITA M	163-650-27-0000	2106 GREEN RIVER LN	\$ 1,032.39
546499-26272	GALLARDO, GABRIEL	081-241-07-0000	6409 FILLMORE AV	\$ 943.46
535279-77578	GALLEGO, NICHOLAS	119-070-29-0000	2335 N F ST	\$ 581.97
529797-67756	GALTMAN, DAVID	113-063-07-0000	1202 TUXEDO S AV	\$ 524.25
505947-131452	GALVAN, MELQUEADES	169-260-12-0000	2319 S SACRAMENTO ST	\$ 1,411.36
525641-133024	GARCIA, ADOLFO	171-240-31-0000	2242 E NINTH ST	\$ 2,129.78
490939-282972	GARCIA, ARCELIA	117-400-04-0000	2193 CHAPMAN OAK DR	\$ 1,389.85
517133-119960	GARCIA, JESUS C	159-185-03-0000	5104 ELVIN AV	\$ 1,712.55
546111-273570	GARCIA, JORGE	177-370-34-0000	1517 BANDONI DR	\$ 439.81
563397-28378	GARCIA, KRISTIE P	081-422-19-0000	219 W MAYFAIR AV	\$ 1,032.47
492203-258734	GARCIA, MARIA	143-170-59-0000	1564 SUTRO AV	\$ 474.15
561707-73664	GARCIA, MARIA	115-210-15-0000	149 E INGRAM ST	\$ 4,217.60
519117-224998	GARCIA, MICHAEL	163-670-07-0000	2045 DRIVER CT	\$ 5,114.51
516501-133824	GARIBAY JR, FRANCISCO C	173-100-09-0000	3909 E SECTION AV	\$ 1,682.05
693595-132554	GARIBAY, STEPHANIE	171-170-22-0000	1818 TWELFTH ST	\$ 1,279.11

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551803-117918	GARRETT, MISTY	157-324-15-0000	350 S GERTRUDE AV	\$ 1,450.70
506097-112716	GARRIDO, MICHAEL	155-060-23-0000	1625 E SCOTTS AV	\$ 3,020.44
552515-85660	GARZA, VICTORIA	127-046-13-0000	3 E ALDER ST	\$ 2,828.60
671243-129632	GAYLE, SANTE D	167-220-01-0000	2045 S AMERICAN ST	\$ 813.36
671243-85944	GAYLE, SANTE D	127-090-08-0000	1505 N HUNTER ST	\$ 2,380.69
688193-133206	GAYLE, SANTE DEMOYON	171-272-28-0000	2413 E NINTH ST	\$ 1,768.12
491105-75328	GELSOMINI, SISTO	117-140-17-0000	1803 FUNSTON AV	\$ 4,728.04
689227-134802	GEROLAGA, ANITA	173-244-09-0000	4823 E FOURTH ST	\$ 579.48
574167-68096	GIANNINI,CHRISTYN	113-100-12-0000	1000 OXFORD WY	\$ 310.28
555217-74234	GLIDEWELL, JULIE A	115-280-17-0000	726 E BARRYMORE ST	\$ 1,121.76
505093-221216	GODINO, JESUS	163-650-20-0000	1832 ST LAKES WY	\$ 1,059.05
545191-128752	GOMEZ, BRAULIO	167-133-03-0000	1605 S AMERICAN ST	\$ 1,373.31
681205-88064	GOMEZ, CLAUDIA	133-150-27-0000	1417 DENA CT	\$ 1,467.31
676813-100468	GOMEZ, JOSEPHINE	141-285-12-0000	2420 JOHN ST	\$ 1,132.68
561053-73756	GONZALES, GABRIEL	115-220-05-0000	441 E FARGO ST	\$ 543.46
548201-124748	GONZALES, JOSEPHINE	165-072-19-0000	101 W THIRD ST	\$ 1,032.35
543185-27210	GONZALES, MONIQUE S	081-333-15-0000	313 E PEARL AV	\$ 4,453.67
498667-125554	GONZALES, REYES	165-141-07-0000	125 W SIXTH ST	\$ 942.48
660785-79124	GONZALES, VERONICA	121-050-08-0000	3360 MICHIGAN AV	\$ 2,712.77
509115-110670	GONZALEZ DELGADO, HECTOR	151-340-13-0000	1203 S PILGRIM ST	\$ 902.67
502323-132830	GONZALEZ, ALICIA	171-231-04-0000	2030 E EIGHTH ST	\$ 487.74
512153-132384	GONZALEZ, ERNESTO	171-161-37-0000	1929 ELEVENTH ST	\$ 1,531.61
518201-117624	GONZALEZ, JOSE	157-300-19-0000	4229 HORNER AV	\$ 1,342.70
652517-289784	GONZALEZ, LETICIA	117-500-67-0000	1804 CHAPELLE CT	\$ 2,712.43
564925-131214	GONZALEZ, MARIA ELENA	169-212-25-0000	1613 E EIGHTH ST	\$ 1,032.48
687707-94922	GONZALEZ, RAUL A	137-140-26-0000	941 N MADISON ST	\$ 4,566.64
687707-94924	GONZALEZ, RAUL A	137-140-26-0000	931 N MADISON ST	\$ 4,426.64
488849-114912	GOODEN, KAREN Y	155-470-10-0000	1044 S FILBERT ST	\$ 777.75
521687-83652	GRADIN, SUSAN EMILY	125-140-50-0000	52 W MONTEREY AV	\$ 4,621.64
637317-108050	GREEN VALLEY CONST GROUP INC	151-031-21-0000	1128 N UNION ST	\$ 837.16
654159-198458	GREEN, ADRIANNE	177-200-33-0000	3403 BELLEVIEW AV	\$ 199.06
479489-205370	GREEN, JERIKA	163-570-41-0000	2145 HOUSTON AV	\$ 3,644.49
489015-121276	GREENBERG, COLLEEN A	159-380-22-0000	724 OZARK CT	\$ 581.97
528307-96322	GREENBERG, DAVID	139-030-30-0000	1143 N SAN JOAQUIN ST	\$ 1,311.00
532057-128436	GREER, BARBARA A	167-114-19-0000	1926 S CALIFORNIA ST	\$ 4,493.59
484809-94788	GRIFFIN, ALAN ERNEST	137-130-12-0000	1035 N COMMERCE ST	\$ 1,355.11
558447-79430	GRIJALVA, MARY CHRISTINE	121-110-06-0000	2223 OREGON AV	\$ 450.34
560239-128730	GUILLEN, FRANK	167-132-13-0000	415 E THIRD ST	\$ 2,380.70
513017-271294	GUILLORY, MARVIN	117-380-10-0000	3608 HIGGINS AV	\$ 240.50
668981-107722	GUO, CHENGYU	149-270-20-0000	545 S STANISLAUS ST	\$ 9,718.37
522477-125572	GUTIERREZ, ANTONIO	165-142-05-0000	122 W SIXTH ST	\$ 706.30
535717-126466	GUTIERREZ, EDGAR TOMAS	165-262-17-0000	2560 S HARRISON ST	\$ 1,032.47
556843-251442	GUTIERREZ, JENNIFER	157-210-39-0000	143 N HINKLEY AV	\$ 2,001.13
489917-304122	GUTIERREZ, MARTHA	141-100-07-0000	1856 E FLORA ST	\$ 2,540.34
559827-135910	GUTIERREZ, SASHA L	175-033-14-0000	3046 FAIRMONT AV	\$ 1,312.79
549957-97394	GUZMAN, JOEL	139-193-05-0000	430 E VINE ST	\$ 640.81
632411-136188	GUZMAN, MARIA	175-130-35-0000	3415 HARVEY AV	\$ 2,760.68
489723-75486	GUZMAN, MERCY	117-160-27-0000	1334 UNIVERSITY AV	\$ 2,569.97
635393-103548	HAFIZAHMAD, PASSEFUN	145-240-15-0000	420 S ARGONAUT ST	\$ 1,016.56

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512435-108728	HALL, KEN	151-075-01-0000	1406 E POPLAR ST	\$ 9,796.05
557737-209012	HAMILTON, GAYLE F	163-620-11-0000	2021 HOUSTON AV	\$ 869.42
495617-27164	HARWELL, ROY	081-332-04-0000	6129 GREER AV	\$ 1,032.47
491323-131424	HAU, NAOMI	169-250-14-0000	2131 S SACRAMENTO ST	\$ 1,913.13
657995-73024	HAYNES, LUISA T	115-163-04-0000	151 E KNOLES WY	\$ 1,032.47
677899-205898	HENRIQUEZ, ERNESTO A MARTINEZ	163-560-14-0000	2547 TILDEN PARK ST	\$ 1,140.00
544021-50290	HERES, RICHARD	102-060-46-0000	881 E ROBINHOOD DR	\$ 1,032.47
521873-118636	HERNANDEZ, DELIA	159-051-18-0000	408 S SINCLAIR AV	\$ 1,196.40
543261-105592	HERNANDEZ, FELIPE L	147-250-27-0000	1015 S CALIFORNIA ST	\$ 2,896.25
662645-74074	HERNANDEZ, LAURIE	115-252-19-0000	555 E ATLEE ST	\$ 5,177.94
510549-127468	HERNANDEZ, LILIA	167-033-19-0000	1748 S EL DORADO ST	\$ 1,020.68
563001-125896	HERNANDEZ, MARTIN	165-162-25-0000	361 W EIGHTH ST	\$ 4,038.51
537889-120630	HERNANDEZ, MARTIN ELIZONDO	159-250-08-0000	5282 E MARSH ST	\$ 581.97
533425-101446	HERNANDEZ, MIGUEL	143-170-60-0000	1550 SUTRO AV	\$ 2,347.88
669167-109026	HERNANDEZ, RICARDO	151-100-01-0000	446 N AURORA ST	\$ 841.51
669167-221126	HERNANDEZ, RICARDO	163-640-50-0000	1981 FORT HALL PL	\$ 1,499.82
490125-98836	HERNANDEZ, VICTOR M	141-130-31-0000	609 N D ST	\$ 1,813.15
552539-104480	HERRERA, CATALINA	147-094-15-0000	224 W JEFFERSON ST	\$ 998.13
503229-124304	HERRERA, MARTHA	163-493-15-0000	2422 SEA RANCH CT	\$ 943.45
557521-116778	HERRERA-DIAZ, FRANCISCO	157-230-23-0000	342 S ANTEROS AV	\$ 1,492.71
666667-92018	HERVIAS, ANDY	135-310-20-0000	1060 W HARDING WY	\$ 2,448.57
526799-117012	HICKEY, TAMI	157-252-14-0000	806 S ANTEROS AV	\$ 1,492.71
540695-101824	HICKEY, TAMI	143-330-20-0000	541 N ORO AV	\$ 2,816.21
514571-209508	HICKS, MICHAEL V	163-630-34-0000	2215 TILDEN PARK ST	\$ 943.46
554613-192504	HILARIO, LOLITA M	163-430-38-0000	1558 LAGUNA CI	\$ 1,121.77
507365-118394	HILL JR, JIMMY	159-033-13-0000	32 S CARROLL AV	\$ 581.98
663231-121294	HILL, GARY	159-380-32-0000	708 BAYOU CT	\$ 754.21
482809-111144	HILLIARD CHAPEL AM ZION CHURCH	153-103-29-0000	2114 E MARKET ST	\$ 1,230.26
511733-78130	HOLLAND, KAREN	119-180-14-0000	3118 REDWOOD AV	\$ 581.97
522355-131392	HOLLY, ARETHELL	169-224-08-0000	2310 SCRIBNER ST	\$ 2,940.91
548861-64138	HORN, MICHELLE	111-333-01-0000	3666 MISSION RD	\$ 3,703.75
548861-73188	HORN, MICHELLE	115-170-24-0000	131 E ATLEE ST	\$ 4,346.48
650081-282926	HORSTON, LA MONTE	117-400-49-0000	2140 CANBY OAK DR	\$ 743.46
531793-76066	HOVELING, DAVID J	117-224-09-0000	1727 E WALNUT ST	\$ 1,904.34
682539-208914	HUBERT, HEATHER	163-610-70-0000	2057 DE LA VEGA	\$ 1,649.45
514557-135000	HUITRON, HUMBERTO	173-350-21-0000	2063 MADRID DR	\$ 1,471.94
534719-116594	ILES, DAVID D	157-210-42-0000	108 N ANTEROS AV	\$ 1,124.94
668129-94602	INSISIENGMAY, MARTIN	137-110-35-0000	205 W MAGNOLIA ST	\$ 2,558.17
494507-127958	IRVING, GERTHA	167-083-14-0000	504 E NINTH ST	\$ 1,115.56
556595-130978	IVY, OZZIE BERNICE	169-202-08-0000	2029 SUPERIOR ST	\$ 695.95
543679-73824	JACKS, KRYSTAL R	115-242-01-0000	404 E ESSEX ST	\$ 1,032.47
639053-126356	JACKSON, CLARENCE A	165-240-02-0000	2485 S COMMERCE ST	\$ 943.45
520661-131896	JACKSON, LAYRA	171-121-13-0000	1938 NIGHTINGALE AV	\$ 778.42
543935-124500	JACKSON, ROSEMARY	165-053-25-0000	521 W FIFTH ST	\$ 877.16
554351-114148	JACOBSON, CINDY	155-370-10-0000	511 SHARON AV	\$ 5,339.18
549431-131968	JAIMES, JOVITA	171-123-04-0000	1950 POCK LN	\$ 857.45
570127-79644	JARQUIN, ARMANDO	121-280-17-0000	2211 FULLERTON AV	\$ 943.45
499891-81660	JENSEN, JON C	123-184-08-0000	1710 ELMWOOD AV	\$ 530.74
492597-273542	JIMENEZ, DANIEL	175-140-63-0000	128 WAIT AV	\$ 1,693.22

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
525073-122528	JIMENEZ, MARIA	163-100-10-0000	1219 DENVER AV	\$ 1,434.49
646941-125144	JIMENEZ, MARIA P	165-092-30-0000	527 HOWARD ST	\$ 1,493.46
518565-125142	JIMENEZ, MATILDA	165-092-29-0000	521 HOWARD ST	\$ 3,990.33
660817-63866	JOHNSON, BOBBETTE D	111-310-11-0000	1800 RIVER DR	\$ 1,433.54
560895-205944	JOHNSON, GAWAINE	163-560-37-0000	2426 TILDEN PARK ST	\$ 943.46
508231-130968	JOHNSON, LARRY	169-202-03-0000	2009 SUPERIOR ST	\$ 4,207.71
637283-50932	JOHNSON-MUSTAFAA, BRENDA	102-160-01-0000	5432 N EL DORADO ST	\$ 943.01
668875-103580	JONES, ANDREW S	145-240-33-0000	422 S SAN JOSE ST	\$ 2,141.47
541659-103474	JONES, ANDREW S	145-310-32-0000	531 GARFIELD ST	\$ 1,547.14
491505-175418	JONES, TINA M	119-262-24-0000	2487 TOTTEN AV	\$ 581.97
505417-117054	JORY, MINDI	157-253-19-0000	788 S HINKLEY AV	\$ 1,392.71
416107-203680	JPMORGAN CHASE BANK	193-370-03-0000	21 VAL DERVIN PK	\$ 577.82
661891-87784	JUAREZ, MARCO	133-046-01-0000	1146 BANNER AV	\$ 943.46
535651-89008	JURIAN, RENEE	133-330-01-0000	2080 LUCERNE AV	\$ 892.78
662165-87082	JVN PROPERTIES LLC	133-020-38-0000	1266 DORAY CT	\$ 2,987.27
662165-87086	JVN PROPERTIES LLC	133-020-40-0000	1242 DORAY CT	\$ 1,984.20
662165-88316	JVN PROPERTIES LLC	133-190-43-0000	2212 MONTE DIABLO AV	\$ 760.75
554109-137442	KELLEY, OZIA B	177-221-09-0000	3326 DURANGO WY	\$ 1,803.29
503235-63894	KEO, SAMNANG	111-321-09-0000	1807 LA JOLLA DR	\$ 1,032.48
668699-97026	KHAN, FAIZAL F	139-171-11-0000	822 N SAN JOAQUIN ST	\$ 2,278.47
498955-304268	KHAN, IBRAR	153-220-05-0000	2436 E MARKET ST	\$ 943.46
647583-103392	KING, MARTHA M	145-170-13-0000	533 S PERSHING AV	\$ 1,370.03
510649-128650	KINSMAN, MERRITT	167-124-16-0000	1720 S AMERICAN ST	\$ 2,681.36
531467-124364	KONG, TIM C	165-030-10-0000	1426 S LINCOLN ST	\$ 716.97
288741-230144	KONG, TIMOTHY C	165-030-10-0000	1426 S LINCOLN ST	\$ 1,229.84
358545-230078	KRE PROPERTIES, LLC	163-300-23-0000	1443 NAVY DR	\$ 3,109.80
489439-85802	KRIENKE, SUZY	127-060-26-0000	19 W ELM ST	\$ 791.35
516961-131690	KUNDERT, CHRISTINA	171-060-21-0000	2154 E SIXTH ST	\$ 581.98
500859-120218	KUNDERT, ROSE M	159-212-30-0000	5231 MILLER AV	\$ 581.97
633841-134274	KYES, TERRI	173-170-21-0000	1940 S ADELBERT AV	\$ 2,109.08
508721-68656	LAGNO, WENDY S	113-202-03-0000	730 CENTRAL N AV	\$ 1,704.58
549017-76634	LAGORIO, CLARA	117-280-13-0000	1536 SYCAMORE AV	\$ 1,546.22
661613-53104	LAL, NILESH	104-150-28-0000	4742 GREENSBORO WY	\$ 2,597.01
674643-114954	LAMB, CHARLEY JAMES	155-480-18-0000	915 BURKETT AV	\$ 1,420.86
497323-124032	LANKFORD, GLORIA & JAMES	163-460-11-0000	1443 CAPITOLA CI	\$ 1,032.47
649933-128376	LARA MUNOZ, FIDEL	167-113-07-0000	1843 S AMERICAN ST	\$ 1,115.72
175221-133610	LARGAESPADA, OSCAR J	171-330-60-0000	2142 CARMEN CT	\$ 1,484.96
493287-52896	LARISON, JACKIE	104-120-59-0000	352 HUNTINGTON CT	\$ 1,271.75
662177-289472	LATOMA, OMOTAYO	163-830-43-0000	1753 PVT BELLA LAGO DR	\$ 768.54
490563-113622	LAUDER, PEARLY	155-260-22-0000	2038 E CHURCH ST	\$ 1,155.56
641899-233242	LAWRENCE, JENNIFER	163-700-49-0000	1524 DENVER AV	\$ 941.91
517461-123332	LAZO, GREGORIO	163-220-32-0000	1641 S STOCKTON ST	\$ 1,430.38
300731-230616	LBL L-SUNCAL WESTON LLC	168-170-02-0000	616 WILLIAM MOSS BL	\$ 6,624.17
667229-94254	LEE, HELEN	137-093-10-0000	529 W WILLOW ST	\$ 2,367.94
570985-131420	LEGACY HOMES LLC	169-250-12-0000	2119 S SACRAMENTO ST	\$ 725.78
650237-123530	LEGASPI, RODEL	163-280-13-0000	2238 PORT TRINITY CI	\$ 1,031.68
487279-28690	LEOS, EMMA	081-480-30-0000	716 TOLAND LN	\$ 1,082.58
503523-84994	LEROY, REGINA	125-310-39-0000	401 E MENDOCINO AV	\$ 1,925.22
532199-134052	LEWIS, TINA	173-132-07-0000	3906 E FOURTH ST	\$ 581.98

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669071-106782	LI, BEN	149-091-08-0000	333 S SUTTER ST	\$ 7,634.10
409775-228940	LI, BEN ZHAN	149-091-08-0000	333 S SUTTER ST	\$ 396.46
455025-308972	LIANG, ZHIYONG	149-270-61-0000	816 E HAZELTON AV	\$ 1,341.12
665971-229188	LIANG, ZHIYONG	149-270-64-0000	830 E HAZELTON AV	\$ 555.26
455025-215778	LIANG, ZHIYONG	147-300-07-0000	635 S AURORA ST	\$ 7,427.64
455025-229194	LIANG, ZHIYONG	149-270-55-0000	635 S AURORA ST	\$ 4,972.08
455025-256762	LIANG, ZHIYONG	149-270-62-0000	822 E HAZELTON AV	\$ 279.74
455025-256764	LIANG, ZHIYONG	149-270-63-0000	826 E HAZELTON AV	\$ 280.18
455025-256768	LIANG, ZHIYONG	149-270-65-0000	850 E HAZELTON AV	\$ 280.18
506583-109190	LIVING WORD HARVEST	151-130-39-0000	321 N SIERRA NEVADA ST	\$ 885.43
562165-119946	LOGAN, DARRICK	159-184-20-0000	5127 ELVIN AV	\$ 581.98
664115-203104	LOMELI, ENRIQUE	171-340-10-0000	2297 E SIXTH ST	\$ 1,294.00
452999-120712	LOMELI, JOSE ABEL	159-280-01-0000	624 S CARDINAL AV	\$ 1,112.36
695149-97600	LOPEZ, ALEJANDRO D	139-225-07-0000	618 N GRANT ST	\$ 895.84
695149-97602	LOPEZ, ALEJANDRO D	139-225-07-0000	622 N GRANT ST	\$ 2,598.81
564759-273436	LOPEZ, ANNA AND EDUARDO	117-410-59-0000	4167 RED OAK LN	\$ 439.52
499145-118780	LOPEZ, ARTURO	159-055-03-0000	326 S WAGNER AV	\$ 581.97
491191-131940	LOPEZ, CARLOS	171-122-16-0000	2443 E SIXTH ST	\$ 4,588.04
524427-267656	LOPEZ, DANIEL	173-470-26-0000	1736 KEMP CT	\$ 717.82
649279-78120	LOPEZ, LIZ	119-180-09-0000	3158 REDWOOD AV	\$ 1,653.24
526199-118982	LOPEZ, NAOMI	159-070-01-0000	504 S DAWES AV	\$ 581.98
494007-133790	LOS JALICIENCES INC	173-060-37-0000	2148 E MARIPOSA RD	\$ 581.98
472957-230442	LOS JALISCENSES INC	173-060-37-0000	2148 E MARIPOSA RD	\$ 915.84
676171-125730	LOTT JR, BENNY	165-152-07-0000	110 W SEVENTH ST	\$ 1,075.82
514585-125886	LOTT, TALITHA	165-162-14-0000	323 W EIGHTH ST	\$ 4,602.10
538115-114914	LOUGHEAD, WILLIAM A	155-480-01-0000	2528 E ANDERSON ST	\$ 3,588.94
539669-176648	LOWRY, DAN	127-120-08-0000	330 E PINE ST	\$ 307.86
553391-134690	LOZANO, CYNTHIA D	173-230-40-0000	4636 DATE ST	\$ 476.02
279821-229980	LOZANO, DAVID/MARIE	157-160-01-0000	3410 E MAIN ST	\$ 1,076.51
510099-273588	LOZANO, JAVIER	177-380-31-0000	1589 BANDONI DR	\$ 882.47
528831-137272	LUA, RUDY	177-190-02-0000	1645 MICHAEL AV	\$ 3,445.75
528831-273586	LUA, RUDY	177-370-26-0000	1581 BANDONI DR	\$ 896.99
511777-96336	LUNA, JULIA	139-030-37-0000	220 E ROSE ST	\$ 403.41
684231-28316	LUPIAN, SALVADOR	081-421-32-0000	303 W LONGVIEW AV	\$ 1,371.11
545389-83832	MACIAS, MERCEDES	125-160-25-0000	3107 N EL DORADO ST	\$ 2,367.86
529497-81380	MACIAS, VANESSA	123-164-29-0000	1965 OXFORD WY	\$ 361.59
482881-28410	MADRID, ALICE	081-423-07-0000	410 W MAYFAIR AV	\$ 699.86
499031-107806	MAGANA DUENAS, ALICIA	151-021-07-0000	1259 N PILGRIM ST	\$ 238.58
552251-117238	MAGANA, MARC T	157-272-08-0000	1164 DRAKE AV	\$ 1,451.58
637231-274600	MAHGOUUB, ESSAM	117-420-47-0000	2044 MOSS OAK WY	\$ 2,375.22
662431-102636	MALDONADO, FRANK	143-452-03-0000	2518 ANITA ST	\$ 1,036.76
535231-127524	MALDONADO, IGNACIO	167-033-27-0000	113 E FOURTH ST	\$ 2,339.61
528277-75704	MALDONADO, JOSE	117-182-14-0000	1736 STANFORD AV	\$ 1,768.20
526433-68260	MANETTI, ROBERT	113-130-59-0000	1016 W MARIPOSA AV	\$ 1,057.56
563217-135016	MANING, MATHEW V	173-350-29-0000	2080 MADRID DR	\$ 509.85
504131-183636	MARIN, BERTA	147-093-10-0000	219 W JEFFERSON ST	\$ 1,569.39
528587-64810	MARQUEZ, EMILY	111-381-21-0000	1460 W ALPINE AV	\$ 2,521.97
541567-92852	MARRUFO, BREEANNA	135-393-05-0000	1043 N STOCKTON ST	\$ 856.11
672735-86816	MARSHALL, RICHARD	127-280-35-0000	917 E TAFT ST	\$ 3,752.36

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568247-130804	MARTIN, DIANNA	169-166-27-0000	1545 E EIGHTH ST	\$ 1,032.47
502225-98938	MARTIN, MILDRED	141-142-20-0000	2228 ANITA ST	\$ 1,661.66
333613-76074	MARTIN, TIFFANY C	117-224-13-0000	1716 FUNSTON AV	\$ 1,121.78
523663-90092	MARTINEZ JR, BENJAMIN	135-041-24-0000	1635 LUCERNE AV	\$ 1,050.36
532485-100116	MARTINEZ LUNA, ARMANDO	141-250-39-0000	2410 E POPLAR ST	\$ 2,361.87
651329-107354	MARTINEZ, EDUARDO	149-190-12-0000	827 E MAIN ST	\$ 1,483.60
497867-69228	MARTINEZ, NANCY M	113-260-17-0000	679 W SONOMA AV	\$ 943.46
552883-120362	MARTINEZ, PERLA	159-220-22-0000	5427 E WASHINGTON ST	\$ 581.97
472137-97710	MATHFALLU, AMAR S	139-250-02-0000	222 N SUTTER ST	\$ 934.00
499495-73934	MATZAT, CARRY	115-243-22-0000	529 E CHURCHILL ST	\$ 2,227.40
537443-73390	MAUSER, JEFFREY	115-184-13-0000	4115 N SUTTER ST	\$ 620.38
663067-86958	MAYORGA, CONRADO	127-290-42-0000	926 BRYAN AV	\$ 754.22
549469-84638	MAZZUCHELLI, L	125-270-05-0000	220 E MARIPOSA AV	\$ 727.16
659843-67398	MCCARTY, PATRICK N	113-030-03-0000	1253 BRISTOL AV	\$ 635.51
517003-126678	MCCOY, ARCHIE	165-290-32-0000	2804 S VAN BUREN ST	\$ 1,032.48
554985-203302	MCCULLUM, DEREK	163-520-05-0000	2222 WALL ST	\$ 3,812.34
662739-137710	MCDANIEL, PHILLIP	177-250-05-0000	3325 ANNE ST	\$ 1,204.72
516211-233358	MCLAIN, BERTHA M	163-710-45-0000	2748 CALERO HILLS LN	\$ 4,516.00
633843-131652	MCPHEE, CYNTHIA	171-060-01-0000	1936 S B ST	\$ 1,500.76
669661-135802	MEDINA, JOSE	175-024-13-0000	2810 HARRIS AV	\$ 968.30
534371-108028	MEHMOOD, QASIR	151-031-12-0000	1125 N PILGRIM ST	\$ 4,728.04
534371-109238	MEHMOOD, QASIR	151-150-02-0000	136 N AURORA ST	\$ 4,968.56
534371-99178	MEHMOOD, QASIR	141-183-03-0000	1545 N BELVEDERE AV	\$ 325.91
643953-108236	MENDEZ, ISAIAS CORIA	151-041-11-0000	1023 N PILGRIM ST	\$ 2,349.76
483679-109664	MENDEZ, LILIA C	151-210-40-0000	1328 E MAIN ST	\$ 1,472.00
523181-224984	MENDEZ, MAYRA	163-670-57-0000	3043 VOLPI DR	\$ 733.22
492915-123140	MENDOZA, ALFREDO A	163-180-79-0000	707 HOWARD ST	\$ 487.12
511283-52872	MENDOZA, DANIEL	104-120-47-0000	419 COVENTRY DR	\$ 1,032.47
514611-299022	MENDOZA, ELIZABETH	167-192-17-0000	1761 SIKH TEMPLE ST	\$ 943.45
660921-50982	MENDOZA, JUAN JOSE	102-160-29-0000	206 E YORKSHIRE DR	\$ 2,679.40
354887-121046	MENDOZA, ROLANDO MATIAS	159-340-06-0000	913 S FLOWER ST	\$ 1,411.89
483451-133520	MENSAH, BENEDICT	171-330-11-0000	1878 GRANADA DR	\$ 241.41
558883-233282	MERCADO, VERONICA LILIA	163-700-11-0000	2617 DRY CREEK WY	\$ 702.15
498767-72248	METTERS, TASHA L	115-090-42-0000	32 E FARGO ST	\$ 892.12
516589-122672	MILLONIDA, CHRIS	163-112-19-0000	2223 GEORGIA AV	\$ 943.46
504671-112842	MINOR, BETTIE F	155-090-34-0000	1707 MILTON ST	\$ 1,552.30
668695-95410	MIRAMONTES, CARLA	137-180-05-0000	820 N MADISON ST	\$ 2,022.76
574357-118346	MIRANDA, KARINA	159-032-05-0000	45 S CARROLL AV	\$ 321.00
550601-123526	MOCENCIO, NONEY S	163-280-11-0000	2230 PORT TRINITY CI	\$ 1,032.48
525533-116834	MOLINA, MARIA V	157-230-55-0000	254 S ANTEROS AV	\$ 1,492.70
564613-120076	MOLINA, PEDRO	159-193-11-0000	5324 ELVIN AV	\$ 581.97
534653-130358	MONDRAGON, MARIA E	169-133-05-0000	2405 PHELPS ST	\$ 1,121.76
476455-217044	MONTANO FAMILY LTD PTP	167-070-06-0000	2425 S CALIFORNIA ST	\$ 9,139.28
79835-121062	MONTANTES, PATRICIA & J	159-340-21-0000	940 S FLOWER ST	\$ 476.36
696999-114808	MONTANTES, TROY D	155-454-17-0000	723 SULLIVAN AV	\$ 2,947.83
501531-76220	MONTEZ, IRENE R	117-233-17-0000	1601 SUNNYSIDE AV	\$ 620.97
568415-128538	MONTGOMERY, LYNDA	167-121-12-0000	1750 S SAN JOAQUIN ST	\$ 1,032.48
493143-83126	MONTIJO, MICHAEL	125-080-18-0000	12 W GEARY ST	\$ 1,297.52
535969-127134	MOPPINS, RICHARD D	165-350-25-0000	252 W NINTH ST	\$ 1,646.67

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646623-144918	MORA, ADOLFO	084-060-02-0000	9441 WEST LN	\$ 1,344.34
646623-306848	MORA, ADOLFO	084-060-02-0000	9449 WEST LN	\$ 1,288.26
504235-128756	MORA, ANA S	167-133-05-0000	1629 S AMERICAN ST	\$ 1,120.91
505507-129298	MORA, ANA S	167-182-16-0000	825 E SECOND ST	\$ 4,678.49
551179-287430	MORENO, JOSE LUIS	163-800-24-0000	1527 PVT WALBURY ST	\$ 2,202.03
667873-183218	MORENO, JOSE/DELORES	145-170-04-0000	1521 W HAZELTON AV	\$ 581.97
539371-118382	MOSQUEDA, PHILIP L	159-033-08-0000	4617 E WASHINGTON ST	\$ 331.94
513437-26212	MUNGUIA, KAREN	081-234-06-0000	6409 MAYWOOD LN	\$ 1,116.07
537689-87680	MURILLO, EFREN G	133-042-13-0000	1235 PERRY AV	\$ 943.46
651835-111636	MURRAY, LARRY D	153-180-32-0000	2225 MYRTLE ST	\$ 4,865.03
659829-108844	MUSSAT, LINDA K	151-091-03-0000	1222 E PARK ST	\$ 321.98
632141-76012	NAJERA, JOSE JUNIOR CRUZ	117-222-18-0000	1762 EAST AV	\$ 1,416.34
503833-73434	NARVIOS, NONIE	115-185-11-0000	242 E CHURCHILL ST	\$ 1,314.05
531943-132462	NAVA, NINFA	171-162-32-0000	2508 S BIEGHLE ST	\$ 1,165.20
663627-91014	NELSON, DARREN	135-190-09-0000	1395 N ORANGE ST	\$ 1,714.72
683217-51238	NELSON, DEMARIEYA	102-182-07-0000	26 NORWICH DR	\$ 1,143.34
511301-53334	NELSON, DON	104-200-08-0000	4603 BURNHAM CI	\$ 499.48
529499-95762	NEUMAN-PRICE, CYNTHIA	137-214-03-0000	528 W OAK ST	\$ 1,543.86
660339-132686	NHEM, SAMY	171-200-38-0000	2783 S D ST	\$ 1,219.98
571919-105678	NIEVA JR, PRUDENCIO RALPH	147-263-01-0000	406 E CLAY ST	\$ 3,139.17
562547-109858	NISAR, MOHAMMAD	151-253-10-0000	135 S WILSON WY	\$ 3,387.65
556101-137144	NUANES, THOMAS F	177-165-09-0000	3067 PHELPS ST	\$ 2,197.22
539161-236544	OCANA, ANA C GONZALEZ	163-720-43-0000	2162 STORMY CREEK CT	\$ 943.45
503239-154992	OCEGUEDA, KAREN	096-050-05-0000	4612 IJAMS RD	\$ 536.30
653459-75264	OCHOA, JOSE	117-130-44-0000	2012 ORWOOD ST	\$ 581.97
667957-222812	OCHOA, JOSE	163-660-38-0000	2758 SPRING HILL DR	\$ 2,223.23
509507-125122	OLIVARES, ROSA I	165-092-18-0000	403 HOWARD ST	\$ 379.08
488229-103836	OLIVEREZ, MICHAEL D	147-040-48-0000	540 W SCOTTS AV	\$ 1,314.98
569061-111406	OLIVO, VANNESA	153-130-06-0000	2126 E FREMONT ST	\$ 3,171.34
536039-127622	ORALLO, BERNADINE	167-041-17-0000	1819 S HUNTER ST	\$ 1,752.25
556453-79298	OREGEL, JESSE	121-090-42-0000	2929 COUNTRY CLUB BL	\$ 943.45
539781-27286	OROZCO, FRANK E	081-334-28-0000	213 E SWAIN RD	\$ 877.17
662487-102614	ORTEGA, SOPHIA	143-451-23-0000	2841 ANITA ST	\$ 638.81
574159-80806	OSORNO, ANDRE E	123-110-58-0000	2060 CANAL DR	\$ 583.74
553979-103612	OWENS, MARTINA	145-250-07-0000	333 S SAN JOSE ST	\$ 1,463.88
546553-209458	PACHECO, MARTIN H	163-630-23-0000	2273 TITLEIST CT	\$ 3,873.11
552637-131904	PACHECO, TOM J	171-121-17-0000	2014 NIGHTINGALE AV	\$ 1,577.51
552533-116806	PAEZ, EDGAR	157-230-39-0000	350 S HINKLEY AV	\$ 1,492.71
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042-07-0000	1929 S HUNTER ST	\$ 1,021.76
650651-205758	PANUCO GONZALEZ, JUAN CARLOS	163-590-28-0000	2121 GREY STONE DR	\$ 1,030.29
550337-133178	PARA, CHRISTIE	171-272-14-0000	2530 E EIGHTH ST	\$ 943.45
492315-78802	PARKS, EDNA	119-262-23-0000	2224 MYRAN AV	\$ 581.98
503031-125158	PARRA, MARIA	165-093-03-0000	538 HOWARD ST	\$ 4,256.21
670583-88542	PARRILLA, FRANCISCO	133-230-66-0000	2185 W ROSE ST	\$ 1,031.75
520429-97230	PASCHAL, MARK	139-180-28-0000	427 E ACACIA ST	\$ 2,823.08
545041-97246	PASCHAL, MARK	139-180-36-0000	430 E ACACIA ST	\$ 4,056.07
537377-122444	PASCUA, ROBERT E	163-080-34-0000	1320 DENVER B CT	\$ 2,177.71
553051-26826	PEARCE, VIRGINIA	081-290-15-0000	310 E BENJAMIN HOLT	\$ 1,121.77
489303-196112	PEARLY GATE CHURCH	171-210-25-0000	2171 ELEVENTH ST	\$ 516.95

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
672733-87790	PEDROZA-ORTEGA, CHRISTIAN	133-046-04-0000	2718 LOUIS CT	\$ 1,031.75
550127-257214	PELUSO, PAT	141-281-03-0000	1638 N FILBERT ST	\$ 2,580.62
658829-134070	PEREZ DE MARTINEZ, LETICIA	173-132-18-0000	1998 DRAKE AV	\$ 280.47
660541-193652	PEREZ, AURORA	167-023-08-0000	1451 S HUNTER ST	\$ 9,122.10
665885-106334	PEREZ, J R	149-040-09-0000	130 S EL DORADO ST	\$ 679.18
531729-102088	PEREZ, JUANA	143-380-04-0000	525 N ANTEROS AV	\$ 2,859.79
678535-276760	PEREZ, RAFAEL MORENO	117-430-01-0000	3305 MONTEGO AV	\$ 1,554.24
513987-131118	PERRY, ARELLA	169-211-06-0000	1622 E SEVENTH ST	\$ 1,949.44
519209-133214	PERRY, JACK L	171-273-02-0000	2410 E NINTH ST	\$ 1,032.47
670765-123352	PERRY, ONISHA	163-220-45-0000	1624 S ARGONAUT ST	\$ 4,210.68
494021-123532	PETALIO, ALEXANDER	163-280-14-0000	2242 PORT TRINITY CI	\$ 1,121.76
545423-26224	PHLAI, MEAN	081-234-12-0000	6211 MAYWOOD LN	\$ 451.40
508553-116248	PIGG, OBED	157-183-10-0000	535 S GARDEN AV	\$ 1,354.61
299551-203130	PIGG, VALENTINA	171-350-36-0000	2121 TIME SQUARE LN	\$ 2,043.12
666155-76248	PIMENTEL, CINTHIA	117-234-07-0000	1567 HIAWATHA AV	\$ 1,570.65
696231-80084	PINE TREE APPTS GROUP LLC	123-020-17-0000	2429 DELAWARE AV	\$ 2,771.01
651959-119650	PINEACL, ROCIO	159-150-25-0000	227 S ANTHONY AV	\$ 581.98
559601-113662	PITTMAN, MATTIE	155-270-08-0000	2197 E CHURCH ST	\$ 3,198.70
671345-72950	PLANK, GLENN	115-158-01-0000	3418 N SAN JOAQUIN ST	\$ 1,883.28
528359-120356	PLATA, JOSE M	159-220-19-0000	5501 E WASHINGTON ST	\$ 581.98
562759-80138	PORRAS, MONICA LUISA	123-051-05-0000	2322 FRASER AV	\$ 464.17
490121-128248	POWDRILL, EDNA M	167-104-10-0000	2026 S CALIFORNIA ST	\$ 1,678.19
661483-50534	POWELL, TRUDI K/CLIFFORD JR	102-080-57-0000	703 E BANBURY DR	\$ 595.58
552631-133882	POWERS, STANLEY O	173-110-22-0000	4030 E SECTION AV	\$ 581.98
560867-133884	POWERS, STANLEY O	173-110-22-0000	4046 E SECTION AV	\$ 581.98
563871-101592	POWERS, STANLEY O	143-210-04-0000	3076 ANITA ST	\$ 2,110.48
528235-108790	PRADO, IBERIA	151-080-09-0000	1136 E PARK ST	\$ 934.85
554899-135942	PRESIADO, ROSA	175-034-06-0000	2941 S EL DORADO ST	\$ 1,259.13
641671-105768	QASSAM, TARIQ M	147-265-07-0000	1335 S AMERICAN ST	\$ 1,994.26
491725-89818	QUIJALVO, CATHERINE	133-480-05-0000	2434 LUCERNE AV	\$ 1,071.36
686085-114120	RAMIREZ ARROYO, BERTHA	155-360-36-0000	2303 ALMA AV	\$ 1,120.55
670873-103478	RAMIREZ, GABRIELA	145-310-47-0000	635 GARFIELD ST	\$ 1,248.98
658029-289594	RAMIREZ, LEONEL ALEXANDER	145-100-19-0000	144 VISALIA CT	\$ 2,891.25
519571-100910	RAMOS, SAMUEL	143-080-40-0000	742 N FILBERT ST	\$ 4,530.87
518957-134032	RANGEL, ALMA	173-131-10-0000	1977 DRAKE AV	\$ 581.98
671233-83966	RAZO, MARIA	125-180-15-0000	3130 N EL DORADO ST	\$ 1,031.74
515169-233262	REBIEJO, RICK	163-700-46-0000	2727 HORIZON CT	\$ 1,654.37
666577-132052	REDMON, LONDELL	171-132-12-0000	2107 NIGHTINGALE AV	\$ 4,371.49
639793-83640	REED, AMBER	125-140-43-0000	4 E MONTEREY AV	\$ 1,656.37
482847-114376	REED, JEFFERSON L	155-400-21-0000	704 SHARON AV	\$ 822.55
671121-72486	REMBULET, CORA	115-113-24-0000	4102 N COMMERCE ST	\$ 876.53
541451-122536	RENTERIA, JOSE A	163-100-14-0000	1137 DENVER AV	\$ 2,606.78
546077-53552	REYES, ANTONIO	104-230-37-0000	305 E BIANCHI RD	\$ 1,032.47
518759-53406	REYES, DAVE A	104-210-19-0000	4539 BURNHAM CI	\$ 1,032.48
548871-50202	REYES, MARIA	102-050-47-0000	5616 HOLIDAY DR	\$ 2,900.08
675519-98990	REYES, RAMON	141-143-20-0000	2357 ANITA ST	\$ 1,969.81
634683-124078	REYNA ALVAREZ, TARIAKURI	163-460-34-0000	1505 SOQUEL LN	\$ 945.84
541357-128310	REYNOSO, EUGENIO	167-111-07-0000	1845 S CALIFORNIA ST	\$ 1,032.47
485685-50054	RIBALI, AARON B	102-040-24-0000	814 E MAYFAIR AV	\$ 635.37

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661991-89832	RICA, SUZETTE L	133-490-04-0000	1519 ABBEY CT	\$ 1,204.71
662137-52988	RICHARD, YVONNE M	104-130-40-0000	4940 HILLSBORO WY	\$ 1,064.39
518211-130424	RICHARDSON, ANNETTE	169-152-09-0000	2351 PHELPS ST	\$ 4,335.66
485459-86018	RICHARDSON, MARY C	127-100-17-0000	150 E MAPLE ST	\$ 2,305.57
489617-136924	RICHARDSON, SAMUEL	177-153-10-0000	3403 PHELPS ST	\$ 2,576.08
493023-134706	RICO, FERNANDO S	173-241-07-0000	4615 E THIRD ST	\$ 575.79
494669-80740	RILLON, ANTOINETTE	123-110-25-0000	2003 TUXEDO S AV	\$ 385.73
660847-115858	RIO INVESTMENTS LLC	157-123-09-0000	1044 DAVID AV	\$ 5,955.70
541955-51146	RIVAS, JORGE	102-180-29-0000	1 W ROBINHOOD DR	\$ 550.39
537135-205958	RIVERA, DIANA LAURA	163-560-44-0000	2425 OAK HILL ST	\$ 3,672.97
497437-133316	RIVERA, DOLORES	171-280-31-0000	2202 SOMERSET DR	\$ 1,776.47
660865-64770	RIVERA, HECTOR	111-381-01-0000	3232 GRANGE AV	\$ 1,204.73
490069-93772	RIVERA, MARY M	137-041-04-0000	1857 LOMITA AV	\$ 4,502.90
516573-117854	RIZO, DAVID J	157-323-03-0000	265 S GERTRUDE AV	\$ 776.32
665575-2030	RIZO, JORGE	163-460-43-0000	1469 APTOS LN	\$ 1,030.29
516081-80598	ROBINETTE, CYNTHIA M	123-090-22-0000	2117 FRANKLIN AV	\$ 635.48
563029-244752	ROBINSON, TANTE	163-740-45-0000	1715 TOIYABE LN	\$ 468.03
503467-277970	RODRIGUEZ, ASUSENA	163-770-28-0000	1438 DONATI CI	\$ 1,032.48
489763-121078	RODRIGUEZ, CARLOS	159-370-02-0000	516 S BIRD AV	\$ 2,518.20
486355-73518	RODRIGUEZ, CONNIE	115-190-38-0000	131 E FARGO ST	\$ 1,032.47
663663-92586	RODRIGUEZ, ERIC	135-370-14-0000	1202 N YOSEMITE ST	\$ 1,191.49
511761-133202	RODRIGUEZ, GABRIELA	171-272-26-0000	2425 E NINTH ST	\$ 502.78
519335-86100	RODRIGUEZ, HECTOR	127-110-11-0000	133 E CLEVELAND ST	\$ 718.03
534519-98554	RODRIGUEZ, JUAN	141-111-15-0000	546 WATTS AV	\$ 185.50
544455-131170	RODRIGUEZ, LUIS	169-212-04-0000	1614 SPRING ST	\$ 932.48
692119-123044	RODRIGUEZ, MARISSA E	163-180-25-0000	840 W FIFTH ST	\$ 1,877.08
540931-129384	RODRIGUEZ, MIGDALIA	167-191-15-0000	1630 S STANISLAUS ST	\$ 685.48
537845-102484	RODRIGUEZ, MIGUEL A	143-430-04-0000	541 N SHASTA AV	\$ 928.88
566065-78316	RODRIGUEZ, PHILLIP	119-200-17-0000	2448 N FILBERT ST	\$ 581.98
656377-236504	RODRIGUEZ, VANESSA	163-720-25-0000	2132 SUGAR CREEK CT	\$ 731.08
484563-95460	ROESSLER, ALEX	137-180-27-0000	22 W FLORA ST	\$ 403.04
564271-110082	ROJAS, JAIME	151-274-08-0000	435 S SIERRA NEVADA ST	\$ 1,131.36
551671-98754	ROLAND, LUCILLE M	141-120-27-0000	605 GRATTAN AV	\$ 1,411.39
667325-88170	ROMERO, ARACELI	133-170-09-0000	2348 W WILLOW ST	\$ 2,178.34
661915-273554	ROMERO, VICTOR V	177-370-39-0000	1471 BANDONI DR	\$ 927.10
498301-132434	RONQUILLO, LAMBERT	171-162-18-0000	1949 CLOVER LN	\$ 1,095.90
532091-276684	ROSAS ALDANA, MARCOS & NICO	117-430-45-0000	1739 FONTANELLA WY	\$ 1,032.48
649595-65182	ROSS, JEROME	111-420-35-0000	1467 CHRISTINA AV	\$ 1,354.17
517851-116012	RUBALCABA, JUAN	157-160-08-0000	951 S BROADWAY AV	\$ 943.46
554929-197388	RUBIO JR, JOE	173-440-15-0000	3406 LADD TRACT CT	\$ 1,031.74
543639-118182	RUEDA, MARIA	157-342-09-0000	16 N ORO AV	\$ 581.97
700565-120958	RUIZ, CARLOS I	159-310-33-0000	5513 HOBART AV	\$ 1,109.50
538403-217440	RUIZ, LEONARD	175-022-09-0000	233 LOWELL AV	\$ 1,098.56
555847-81472	RUSSO, CHARLES	123-173-09-0000	2735 GRANGE AV	\$ 380.74
508551-83614	RUTAN, BETTY	125-140-31-0000	48 E MARIPOSA AV	\$ 877.16
514219-83752	RUTAN, BETTY	125-150-46-0000	36 W MENDOCINO AV	\$ 4,674.88
90073-77634	SAHARA MOBILE HOME COURT	119-080-16-0000	2340 SANGUINETTI LN	\$ 21,338.31
537343-222802	SALAS, ELIZABETH	163-660-17-0000	2717 SPRING HILL DR	\$ 1,121.77
491267-134266	SALAZAR, PHYLLIS	173-170-16-0000	1901 S SINCLAIR AV	\$ 281.97

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668789-92724	SALES, ANTHONY	135-380-30-0000	801 W MAGNOLIA ST	\$ 2,281.47
521327-124446	SANCHEZ, DENA	165-052-18-0000	1732 TURNPIKE RD	\$ 1,121.76
522543-76828	SANCHEZ, MARICRUZ	117-330-16-0000	1225 FUNSTON AV	\$ 1,620.83
498475-74118	SANCHEZ, REGINA MARIE	115-253-07-0000	458 E ATLEE ST	\$ 1,121.76
522505-114926	SANDISON, LISA	155-480-06-0000	931 SULLIVAN AV	\$ 2,315.69
544213-132324	SANDOVAL, ROBERTO	171-152-27-0000	1843 E TENTH ST	\$ 581.97
568371-108634	SANOCKI, JOHN	151-072-04-0000	1234 E FLORA ST	\$ 1,390.40
502611-51892	SANTOS, JUSTIN P	102-290-09-0000	4619 MARK TWAIN PL	\$ 841.77
522451-136916	SANUT, ROGER P	177-153-06-0000	3343 PHELPS ST	\$ 1,199.62
673647-55770	SAUNDERS, SHIRLEY D/WALTER	108-100-38-0000	1605 W LONGVIEW AV	\$ 2,378.57
550231-273650	SAYYID, KHALEEL	177-370-01-0000	2921 PHELPS ST	\$ 1,032.48
541565-81002	SCHAMBER, KENNETH	123-151-23-0000	2087 ELMWOOD AV	\$ 530.74
667237-91036	SCHENIK, KAREN	135-190-20-0000	1054 W WILLOW ST	\$ 2,367.94
545081-93516	SCOTT, DERRICK	135-450-01-0000	945 W OAK ST	\$ 683.25
498677-128180	SCOTT, SANDRA AND JAMES	167-102-11-0000	2014 S SUTTER ST	\$ 1,577.51
512581-282442	SCOTT, SHONTA	171-070-48-0000	2020 E FIFTH ST	\$ 581.97
530039-83422	SEITZ, BRYAN	125-120-22-0000	43 E ELLIS ST	\$ 943.46
655627-120662	SERRANO SAPIEN, ROBERTO	159-250-24-0000	5281 ARDELLE AV	\$ 581.98
659777-130296	SERRANO, HECTOR M	169-100-06-0000	1120 E TENTH ST	\$ 1,825.53
658759-117930	SERRANO, RAUL F	157-324-19-0000	306 S GERTRUDE AV	\$ 2,531.68
664373-72362	SERRANO, ROSALINDA	115-111-03-0000	79 W ESSEX ST	\$ 1,031.72
564845-118056	SERRATOS JR, CRISTOBAL	157-335-16-0000	20 S ADELBERT AV	\$ 581.97
676413-254560	SHAABAN, INAS	163-750-05-0000	1806 LONGDON DR	\$ 756.36
410133-50766	SHELTON, DANELLE	102-120-10-0000	5338 RIDGEWAY AV	\$ 1,121.77
242897-230486	SHILOH MISSIONARY BAPTIST CHUR	177-152-36-0000	3335 VOLNEY ST	\$ 1,534.82
543505-52254	SHINGU, GEORGE S	102-333-01-0000	4405 AMADOR PL	\$ 1,252.08
532335-83812	SHIPMAN, RENEE	125-160-15-0000	11 E SONOMA AV	\$ 943.45
536821-68508	SHONEFF, JOSEPH	113-180-02-0000	928 COUNTRY CLUB S BL	\$ 1,868.93
528895-76864	SIERRA, CECILIA	117-330-38-0000	1131 SCHOOL AV	\$ 943.45
637461-123228	SIERRA, MERCEDES	163-210-06-0000	820 W SECOND ST	\$ 327.32
519927-273440	SIN, SOUVENIR	117-410-60-0000	4136 OAK VALLEY WY	\$ 1,121.76
533083-54256	SLOAN, CHARLES ARTHUR	104-330-41-0000	4493 TOWNEHOME DR	\$ 610.11
484057-288054	SMITH, ADRIAN	163-780-40-0000	1411 PVT HEATHWICK DR	\$ 1,032.48
545481-28100	SMITH, DIONNE	081-403-35-0000	5810 HEMET AV	\$ 832.47
526453-221154	SMITH, JAEMIN	163-640-08-0000	1805 NEVADA ST	\$ 856.73
667303-88898	SMITH, JAMES E	133-300-22-0000	1920 W WILLOW ST	\$ 2,178.34
566301-51430	SMITH, MYRON	102-190-43-0000	4 W CANTERBURY DR	\$ 1,146.41
496281-72952	SNOW, WILLIAM	115-158-02-0000	316 E STADIUM DR	\$ 943.46
552457-119276	SOLARI, ROSE	159-090-46-0000	1037 S WAGNER AV	\$ 1,061.25
546187-272372	SOLORIO, MARIA	117-390-20-0000	3746 SANGUINETTI LN	\$ 1,121.76
554837-126264	SORIANO, OSCAR	165-202-27-0000	2318 S MONROE ST	\$ 943.46
489319-124510	SOTO, FRANCISCO G	165-053-30-0000	1816 TURNPIKE RD	\$ 1,024.42
557815-205762	SOTO, LETICIA	163-590-30-0000	2105 GREY STONE DR	\$ 3,384.90
499949-67446	SPIRO, HAROLD L	113-041-01-0000	2526 N PERSHING AV	\$ 956.43
569823-279524	STICKLEN, TREVIS	117-460-28-0000	1736 SHADY FOREST WY	\$ 1,121.76
677681-97554	STILL, RICHARD	139-223-14-0000	628 N STANISLAUS ST	\$ 1,134.38
526201-79550	STUART, JEFF	121-120-47-0000	3002 ELMWOOD AV	\$ 532.47
543845-50126	SUAN, ANTONETTE J	102-050-08-0000	5621 HOLIDAY DR	\$ 1,484.87
549357-132974	SUCHIL, ALEJANDRO	171-240-05-0000	2241 E NINTH ST	\$ 581.98

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540873-91012	SWANSON, CONNIE	135-190-07-0000	1220 W WILLOW ST	\$ 1,825.30
646731-243124	TAFOLLA, GUADALUPE	163-730-15-0000	2176 PAJARO WY	\$ 744.90
544033-121302	TAFOYA, FEDERICO	159-380-35-0000	709 EVERGLADE WY	\$ 581.98
661371-125976	TALAMANTES, ALFONSO H	165-164-18-0000	267 W EIGHTH ST	\$ 1,204.71
502781-193848	TALAROC, PETER S	167-094-09-0000	2127 S CALIFORNIA ST	\$ 943.46
504597-86126	TALENT, JAMES	127-110-28-0000	154 E CLEVELAND ST	\$ 1,032.48
517999-53016	TATUM, CURTIS L	104-140-05-0000	805 CAMBRIDGE DR	\$ 442.88
519145-50048	TAVES, DONNA	102-040-21-0000	832 E MAYFAIR AV	\$ 412.69
685487-112982	TEJEDA, MARIO A	155-100-53-0000	1702 E ANDERSON ST	\$ 1,178.03
499475-120750	TELLO SR, ISAIAS CORIA	159-290-18-0000	5640 E MARSH ST	\$ 581.97
662947-27362	TENGONCIANG, JO A	081-344-28-0000	6005 BREA AV	\$ 1,507.65
670019-92362	TERRY, CHRIS	135-350-36-0000	946 W ELM ST	\$ 1,279.18
555305-27002	TERZO, CHRIS	081-321-02-0000	6310 KERMIT LN	\$ 1,032.47
515787-304506	THOMAS, DANINE	171-390-10-0000	2735 CLEARFIELD DR	\$ 899.08
520823-133188	THOMAS, LINDA	171-272-19-0000	2517 E NINTH ST	\$ 507.26
511451-122370	THOMAS,RHONDA	163-510-64-0000	2452 OLD DEL MONTE ST	\$ 1,396.78
663433-90044	THORNTON, CHRISTINA	135-030-55-0000	1404 BUENA VISTA AV	\$ 1,204.72
493245-304170	TIENDA, MARIA	171-390-40-0000	2724 CLEARFIELD DR	\$ 1,149.28
640343-123558	TILLIS-BOWEN, DEPRICIA	163-290-06-0000	1035 SANCHEZ CT	\$ 1,471.33
684839-98904	TILLMAN, CHRISTOPHER	141-142-03-0000	2210 HACKBERRY ST	\$ 1,449.32
656033-73712	TINOCO, HEBER	115-210-44-0000	160 E INGRAM ST	\$ 1,385.54
497125-108686	TITCHENAL, CLARENCE LESLIE	151-073-15-0000	828 N AIRPORT WY	\$ 1,714.28
644557-119408	TOLEDO, HILDA	159-120-46-0000	5120 CARMELLIA ST	\$ 581.98
555167-84906	TOLKMIT, ANN	125-300-22-0000	419 E MARIPOSA AV	\$ 1,355.71
562675-125598	TOQUIB, MARCELA A	165-142-20-0000	2032 S MADISON ST	\$ 928.31
484313-282976	TOQUIB, RODEL	117-400-23-0000	3619 GAMBEL OAK LN	\$ 1,032.47
657515-229668	TORRES ETAL, YOBANI F	153-070-48-0000	1800 E FREMONT ST	\$ 498.57
510405-129274	TORRES, ARTHUR H/GLORIA	167-182-07-0000	848 E FIRST ST	\$ 3,381.79
659835-109556	TORRES, CARMEN	151-206-04-0000	1238 E MAIN ST	\$ 2,469.83
659837-109562	TORRES, CARMEN	151-206-04-0000	1244 E MAIN ST	\$ 2,329.83
659839-109560	TORRES, CARMEN	151-206-04-0000	1246 E MAIN ST	\$ 2,329.83
659991-109622	TORRES, CARMEN	151-210-11-0000	1305 E MAIN ST	\$ 5,249.28
661885-84400	TORRES, CORY	125-230-23-0000	233 E PINE ST	\$ 912.47
661057-88150	TORRES, MARICELA	133-160-39-0000	2418 W HARDING WY	\$ 2,895.86
565511-74116	TORRES, SILVESTRE C	115-253-06-0000	450 E ATLEE ST	\$ 943.46
541323-230842	TREJO, MOISES	163-680-03-0000	1935 HOUSTON AV	\$ 608.43
663503-76366	TUHY, DUSTON	117-243-02-0000	2011 BISHOP ST	\$ 754.21
551901-132038	TURNER, WILLIAM H	171-132-05-0000	2456 E SEVENTH ST	\$ 576.77
550183-53666	UNG, JAMES	104-260-04-0000	4453 COTTON CT	\$ 4,135.19
558451-53668	UNG, JAMES	104-260-05-0000	4445 COTTON CT	\$ 16,420.94
665969-229546	UNION PACIFIC RAILROAD CO	151-300-01-0000	944 E SCOTTS AV	\$ 977.88
554523-130010	UONG, ANTHONY	169-075-01-0000	2006 S PILGRIM ST	\$ 1,672.80
541857-208824	VALENCIA, VANESSA	163-610-09-0000	2511 OLD DEL MONTE	\$ 943.46
541521-125110	VALENZUELA, DAVID	165-092-12-0000	432 KOLHER ST	\$ 1,032.48
506339-236528	VALLARE, PATRICIA	163-720-39-0000	2114 STORMY CREEK CT	\$ 943.45
543491-75126	VANE, JOHN R	117-120-10-0000	2207 SANGUINETTI LN	\$ 581.97
504059-72372	VARELA, MARY L	115-111-08-0000	35 W ESSEX ST	\$ 1,086.48
519585-94556	VASQUEZ, PRIMO R	137-110-15-0000	232 W VINE ST	\$ 494.42
533511-86542	VASQUEZ, RONALD	127-161-05-0000	422 E PINE ST	\$ 1,032.47

Account Number	Customer Name	Location Parcel	Location Address	Balance for Assessment
511315-78264	VEGA, ANA L	119-190-53-0000	2815 BELLE AV	\$ 381.98
507753-231676	VEGA, CECILIA	163-690-04-0000	2449 PLUMAS LAKE ST	\$ 943.46
488905-28742	VEGA, DANIEL	081-490-26-0000	6121 GREENFIELD LN	\$ 1,032.47
485677-73150	VIALE, KATHLEEN	115-170-04-0000	131 E BARRYMORE ST	\$ 1,871.12
553579-279496	VIGIO, ERNESTO	117-450-29-0000	3732 CARLY DR	\$ 877.16
522681-131540	VILLALOVOS, ANTONIA	171-042-11-0000	2119 E EIGHTH ST	\$ 376.97
519253-78506	VILLAMOR, JOANNE	119-220-18-0000	2545 FLORIDA AV	\$ 581.97
516849-272382	VILLEGAS, SHAWN	117-390-18-0000	3762 SANGUINETTI LN	\$ 1,032.47
550381-69322	VOGEL, JOHN	113-270-21-0000	825 W EUCLID AV	\$ 1,131.75
564217-95276	VON BOERNER, DEAN	137-165-12-0000	437 W FLORA ST	\$ 2,738.57
545071-77686	WAGENMAN, MARILYN	119-090-41-0000	2011 N F ST	\$ 581.97
509901-197748	WALTHALL, DARRELL G	175-150-48-0000	220 DOWNING AV	\$ 1,349.67
501961-26348	WARD, JIMMY	081-243-18-0000	321 E LA MESA	\$ 373.06
664417-82258	WATT, SHELLY	123-222-34-0000	1471 MIDDLEFIELD AV	\$ 530.73
523659-244662	WEAVER, LAVINA R	163-740-30-0000	1706 TRUCKEE LN	\$ 1,032.48
291489-225838	WEBER, CHARLES IV/JOHN F	102-010-04-0000	4150 PACIFIC AV	\$ 6,882.91
670075-178574	WELCH, JACK	137-211-06-0000	602 W PARK ST	\$ 375.52
555083-83044	WHIPPLE, ELAINE	125-070-16-0000	136 W ADAMS ST	\$ 943.46
663139-50558	WHITAKER, DAVID	102-080-69-0000	5506 AUDREY DR	\$ 1,648.24
509241-104236	WHITE, RALPH	147-082-14-0000	1320 S VAN BUREN ST	\$ 936.09
509241-137308	WHITE, RALPH	177-190-25-0000	3235 ANNE ST	\$ 1,533.55
635991-136738	WHITE, RALPH	175-260-33-0000	396 HORTON AV	\$ 3,694.12
640391-133162	WHITE, RALPH	171-272-06-0000	2436 E EIGHTH ST	\$ 2,547.69
661681-44810	WILLIAMS II, JOHN C	097-462-35-0000	942 PORTER AV	\$ 200.00
559911-222762	WILLIAMS, KISHA	175-140-62-0000	3689 HARVEY AV	\$ 943.46
667501-6092	WILLIAMS, PAULA J	075-140-55-0000	1636 EL CAMINO AV	\$ 1,342.47
639251-274512	WILLS, JOELLE	117-410-16-0000	4042 RED OAK LN	\$ 326.71
495237-84922	WILLS, KATHERINE M	125-310-05-0000	438 E ALPINE AV	\$ 482.47
489455-82692	WOFFORD, SARRA	123-300-14-0000	2138 CLIPPER LN	\$ 1,032.47
497109-73624	WOMBLE, ELIZABETH	115-200-39-0000	260 E FARGO ST	\$ 1,021.76
544861-26822	WOODS, ERNESTO P	081-290-13-0000	304 E BENJAMIN HOLT	\$ 1,420.86
681357-105338	WRIGHT, FREDDIE MARIE	147-211-12-0000	845 S SAN JOAQUIN ST	\$ 2,963.95
498537-183522	XIONG, VANG	147-050-44-0000	628 W WORTH ST	\$ 1,032.47
677131-126408	YEPEZ, CASSANDRA	165-240-08-0000	137 W TENTH ST	\$ 1,213.44
199843-105618	YIP, GIM T/SUEY K	147-250-37-0000	1020 S SUTTER ST	\$ 764.39
486203-87302	YOUNG JR, CHARLES	133-032-42-0000	1211 PINETREE DR	\$ 410.10
534333-76212	ZAPIEN, JUAN	117-233-13-0000	1633 SUNNYSIDE AV	\$ 773.66
534599-44700	ZARAGOZA, HOMARA B	097-310-09-0000	6120 MITCHLER AV	\$ 797.45
556985-205710	ZARAGOZA, JOHN A	163-580-30-0000	2024 NAPA RIVER DR	\$ 1,032.47
564231-134262	ZARATE-AGUILAR, MARCELA	173-170-14-0000	4324 E FOURTH ST	\$ 736.65
511855-50422	ZENDEJAS, MARTIN	102-080-04-0000	5444 HOLIDAY DR	\$ 912.68
511855-50424	ZENDEJAS, MARTIN	102-080-04-0000	5448 HOLIDAY DR	\$ 935.69
539275-94350	ZENOR, JEFF	137-096-11-0000	433 W VINE ST	\$ 902.89
527847-274480	ZUNIGA, JUANA R	117-420-36-0000	2001 MOSS OAK WY	\$ 336.19
492151-123372	ZUNIGA, KENDRA JEAN	163-230-26-0000	1542 S STOCKTON ST	\$ 1,561.99
780				\$ 1,300,255.72

PUBLIC HEARING TO APPROVE A
RESOLUTION OVERRULING PROTESTS,
ADOPTING THE DELINQUENT UTILITY
SERVICE ASSESSMENT REPORT, AND
DIRECTING THE ASSESSMENTS BE
PLACED ON THE SAN JOAQUIN COUNTY
TREASURER/TAX-COLLECTOR'S TAX ROLL

July 28, 2020

Item 15.1

Background

- ▶ Approximately 55,000 utility customers receive a unified bill for City utility services, including water, sewer, stormwater, garbage and recycling.
- ▶ Approximately 39,000 customers receive a bill for City-provided utility services **excluding water**, which is provided by the California Water Service Company (Cal Water).
- ▶ The City entered into a billing contract with Cal Water in 2001 so utility customers in the Cal Water service area would receive a single bill. Under this arrangement, water service could be shut off to enforce payment.
- ▶ In July 2015, Cal Water ended the billing contract, and the City resumed responsibility for sewer, stormwater, and garbage billing in the Cal Water service area.
- ▶ The City subsequently experienced a steady increase in the number of delinquent accounts in the Cal Water service area.

Background

- ▶ On March 20, 2018, Council authorized staff (Resolution 2018-03-20-1403) to collect property owner utility delinquencies through liens and assessments on the property tax roll.
- ▶ The process includes three steps:
 - Notice of Violation and Intent to Record a Lien
 - Notice of Charges to be Assessed (Tax Roll)
 - Council Public Hearing
- ▶ The City is planning to convert all utility accounts to owner-only billing by Spring 2021.

Notice of Violation and Intent to Record a Lien

- ▶ The City mailed certified and regular letters on January 24, 2020, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 748 owners received a Notice to Lien unless the City received full payment within 30 days
- ▶ Property owners were provided the option to appeal the lien
- ▶ No appeals were received by property owners
- ▶ 337 new liens were recorded against property owners on March 4, 2020

Notice of Charges to be Assessed (Tax Roll)

- ▶ The City mailed certified and regular letters on May 15, 2020, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 898 owners received Notice of Charges to be Assessed
- ▶ Administrative hearings were provided to owners on June 3-4, 2020
- ▶ 7 owners appeared before the Hearing Officer to present their case

Council Public Hearing Notice

- ▶ Notice of this public hearing was published in The Record on July 14 and July 21, 2020
- ▶ Customers were informed that the City Council will hear and consider all evidence, testimony and objection through written protest

Summary

- ▶ The lien/tax roll process has yielded the following results:
 - 118 accounts (approximately \$186,000) satisfied the requirements to avoid lien and assessment of charges on tax roll
 - 780 accounts with a balance of \$1,300,256 remain delinquent and will be referred to San Joaquin County for collection on the 2020-2021 property tax roll pending City Council approval
 - Staff will account for any payments that come in after this meeting before finalizing list that is sent to San Joaquin County

Recommended Action

- ▶ At the conclusion of the Public Hearing, it is recommended Council adopt a Resolution to:
 - Overrule all protests
 - Confirm the unpaid utility service charges set forth in the Delinquent Utility Service Charges, 2020 Assessment Report
 - Adopt the Delinquent Utility Service Charges, 2020 Assessment Report
 - Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll
 - Authorize and direct the City Manager or his designee to execute all documents
 - Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the Resolution



City of Stockton

Legislation Text

File #: 19-5577, **Version:** 1

PUBLIC HEARING TO APPROVE A RESOLUTION OVERRULING PROTESTS, ADOPTING THE DELINQUENT UTILITY SERVICE ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TREASURER/TAX-COLLECTOR'S TAX ROLL

RECOMMENDATION

Conduct a public hearing to consider all objections or protests to the proposed Delinquent Utility Service Charges, 2019 Assessment Report ("2019 Assessment Report") for delinquent water, sewer, solid waste collection, and stormwater service charges ("utility service charges") incurred by property owners.

After the public hearing, if a majority protest does not exist, it is recommended that the City Council approve a resolution to:

1. Overrule all public protests;
2. Confirm the unpaid utility service charges set forth in the 2019 Assessment Report;
3. Adopt the 2019 Assessment Report;
4. Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll;
5. Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the resolution.

Summary

The Administrative Services Department bills for and collects utility service charges. Despite efforts to collect unpaid utility service charges, the delinquency rate in areas where customers do not receive water service from the City of Stockton is approximately 18.5% each month.

To address the significant amount of uncollected delinquent utility service charges, the City Council directed staff to form a task force to study the issue and develop solutions. The task force recommended that the City proceed with recording liens and assessing charges incurred by property owners. Consequently, the City Council approved Resolution 2018-03-20-1403, which brought the City's preexisting utility rates under the authority of the California Health and Safety Code ("HSC"). When property owners do not pay delinquent charges for 60 or more days, the HSC allows the City to place a lien for services provided to the property and collect the lien through an assessment against the property.

On May 9, 2019, staff sent certified and standard letters to 862 property owners advising them of the City's intent to assess delinquent charges. The notices also informed the property owners of their right to appeal at an administrative hearing for the proposed assessment. The City held administrative hearings on May 21 and May 22, 2019. The Administrative Hearing Officer confirmed the accuracy of the assessments in the 2019 Assessment Report presented for City Council adoption. If Council adopts the report, the assessments will appear on the affected property owners' property tax bill that will be issued and collected by the San Joaquin County Treasurer-Tax Collector.

DISCUSSION

Background

The Stockton Municipal Code requires all properties in the City "subscribe to and pay for" solid waste, sewer, and stormwater services. In areas where the City provides water services, the City terminates that service when an account becomes delinquent. However, in areas where the City does not provide water, it cannot terminate water service and must utilize alternative enforcement actions, including calling customers, tagging doors, and referring accounts to a collection service. Despite the City's efforts to collect delinquent utility service charges in areas where the City does not provide water services, the delinquency rate for City utilities in these areas is approximately 18.5% each month.

On January 9, 2018, a Council study session was held to discuss the significant increase in delinquent utility accounts, and as a result, Council directed staff to form a task force to study the issue. The task force recommended the City pursue delinquencies incurred by property owners by applying liens and assessments.

On March 20, 2018, Council adopted Resolution 2018-03-20-1403, reaffirming and reenacting the City's previously approved utility rates and service charges to bring the rates under the authority of the HSC. Pursuant to HSC Section 5473 et. seq., the City may elect to have its water, sewer, stormwater, and solid waste collection services charges, and any delinquent utility service charges and penalties collected on the San Joaquin County Tax Roll.

In accordance with Resolution 2018-03-20-1403 and the direction of City Council, Administrative Services began the process to place property owner utility delinquencies on the tax roll. Staff continued to work through various solutions related to tenant delinquencies and convened another task force. The task force recommended the adoption of an owner only billing ordinance on February 5, 2019. Council adopted Ordinance 2019-02-05-1403, which requires utility service accounts in areas where the City does not provide water service to be held in the name of the property owner. The transition to owner-only billing is expected to take approximately 18 months.

Liens and assessments are two separate collection methods recommended by the task force and approved by Council. To qualify for either collection method, delinquencies must be greater than 60 days and the bill must be in the property owner's name. Prior to a lien being recorded, the City notifies customers by certified and standard mail of the delinquent balance and a due date to avoid the lien. The notices also inform the property owners of their right to appeal or to pay the delinquent charges by the date provided. If the delinquent balance remains unpaid, the City records a lien against the parcel with San Joaquin County. The customer can pay their delinquent balance at any

time, and once satisfied, the lien may be removed. However, if a customer chooses not to pay their delinquent balance to the City, the lien remains on the parcel which protects the City's interest in the event the parcel sells. When the customer refinances or sells the property, the lien is listed on the title report stating there are funds due to the City, and the City receives payment from the refinance or sale proceeds.

Customers with a lien against their property who continue to have a delinquent balance are subject to collection through the assessment process. Assessment allows for collection of the delinquent balance, fees, and charges through the property tax roll. The amount is included in the annual parcel property tax bill. This collection method is only for accounts that have an existing lien against the property, are billed in the property owner's name, and continue to have a delinquent balance greater than 60 days. These customers have gone through the City's lien process, continue to have a delinquent balance, and are now subject to the assessment process. Prior to assessment, the City notifies customers of the delinquent amount, due date, and appeal process.

Beginning in FY 2017-18 the City recorded 712 liens totaling \$1,206,108, and an additional 474 liens totaling \$675,241. In FY 2017-18 the City assessed \$1.1 million on the property tax roll. Since assessment, several properties made payment, or were paid through the assessment process. Through the 2017-18 assessment process, the City collected \$931,736 in delinquent utility service charges from the County's property tax roll.

During the 2017-18 assessment process, administrative hearings were held on June 28-29 and July 2-3, 2018. Eight appeals were presented by property owners. The administrative hearing officer denied all eight appeals, and authorized the City to place the delinquent balances on the property tax roll. The 2018 Assessment Report was presented to Council during a public hearing on July 17, 2018. During the public hearing, five customers appealed, and Council directed staff to work with those customers and allow payment arrangements to be made to avoid the assessment. This action provided temporary relief from an assessment and increased annual parcel property tax bill. The lien remained on the parcels to maintain protection for the City in the event of a refinance or sale. Of the five appeals, two customers made additional payments to bring their accounts current, and the remaining three customers did not make payment arrangements and their delinquent balances increased from the 2018 assessment amount. These customers are included in the proposed 2019 Assessment Report.

In FY 2018-19 the City recorded 487 liens totaling \$708,821. Staff evaluated properties with outstanding utility liens for potential assessment on the property tax roll. Accounts with delinquent balances of 60 days or more were included in the proposed 2019 Assessment Report. Property owners were notified of the outstanding charges, proposed assessment amount, due date, and appeal process. A total of 862 notices were sent by certified and standard mailing on May 9, 2019, for a total of \$1,333,946 million in delinquent utility service charges. The City must submit a final 2019 Assessment Report to the San Joaquin County Tax Collector by August 10 of each year.

Present Situation

To qualify for assessment, properties must have a recorded lien against the parcel and a delinquent balance for 60 days or more. Only utility service accounts billed in the owner's name are eligible for lien and/or assessment. Of the 862 notices mailed on May 9, 2019, nine property owners attended the administrative hearings held on May 21 and May 22, 2019. The hearings provided those property

owners an opportunity to appear before an Administrative Hearing Officer to contest the placement of their charges on the property tax roll. The administrative hearings are not intended for property owners to contest the amounts due; it is only to determine the appropriateness of assessing the delinquent charges. Billing errors or disputes had to be provided to the City within five days of the regular monthly billing invoice.

The Administrative Hearing Officer confirmed charges for payment or assessment to the property taxes and issued Administrative Orders (Attachment A) confirming that the placement of charges is appropriate for property tax assessment and referral to the City Council.

Property owners that received a Notice of Assessment had until June 14, 2019, to pay their balance and avoid assessment of delinquent charges. As of July 1, 2019, there are 761 delinquent accounts remaining, totaling \$1,195,385 in outstanding utility services charges, interest, penalties, and fees that will be referred to the County for assessment if approved by Council. Staff updated the proposed 2019 Assessment Report, Exhibit 1 to the Resolution, to reflect the Administrative Orders and payments received.

The HSC requires the City to hold a public hearing on the report of delinquent utility service charges subject to assessment and consider any objection or protests. At the conclusion of the hearing, if a majority protest does not exist, staff recommends that Council pass a resolution to adopt the 2019 Assessment Report and confirm the assessments, with or without modification.

If approved, the Administrative Services Department will submit the 2019 Assessment Report to the County no later than August 10, 2019. The City will record the assessed amounts against the property owners' utility accounts and cannot accept additional payments on the assessed amounts. The payment for the assessed amounts will be paid to the City from the County through the Teeter Plan. Under the Teeter Plan, the County remits the assessment amounts to the City in full, even if the property taxes are not paid or paid late. In exchange for the advance, any penalties or interest due on the delinquent property taxes will be paid to and retained by the County. The City will receive the funds in two payments from the County in January and April 2020.

Public Notice

In accordance with the HSC, "A Notice of Intent to Hold a Public Hearing" was published once a week for two successive weeks before City Council action.

FINANCIAL SUMMARY

As of July 1, 2019, \$1,195,385 in delinquent utility service charges and interest billed to property owners will be referred to the County for assessment. This amount is included and anticipated in the FY 2019-20 revenues budget for Enterprise Fund Municipality Utility Department Services Section Revenue Funds 431 (Wastewater) and 441 (Storm Drain). Assessment revenue for garbage services will be deposited into the Waste Management accounts, Account No. 689-0000-239.

Final assessment amounts may vary due to customer payments received prior to transmission to the County.

Attachment A - Administrative Order, 2019 Assessment Report

May 21 & 22 & June 4, 2019 HEARING DATE	8:30 AM HEARING TIME	BLANKET ADMINISTRATIVE ORDER	See Roster Attached
Stephanie Kerr, JD HEARING OFFICER:		PROPERTY ADDRESS: See attached Roster	
RESPONSIBLE PERSON/APPELLANT: See attached roster		CITY REPRESENTATIVE: Shea Gramadz	
SUBJECT OF APPEAL: 2019 Tax assessment open hearing			
<p>DECISION: The appellant having appeared <input type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment for payment or assessment to the property taxes.</p> <p><input type="checkbox"/> (See Exhibit 1 to the Resolution) _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>			
<p>Additional Comments/Orders:</p> <p>Customers on the attached roster were notified by certified and regular mail of this hearing. The City is granted the ability to enforce its liens by adding the amounts to the property tax roll of the County of San Joaquin for collection and is further granted the ability to seek reimbursement of all costs and expenses associated with the enforcement of the same, unless Appellant arranges payments in the amount on or before June 28, 2019 with the Administrative Services Finance Division, Revenue Collections at 425 N. El Dorado St. 1st floor</p>			
Stephanie Kerr, JD <i>Stephanie Kerr JD</i>			DATE June 4, 2019

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

May 21, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	497591 CASE#
HEARING OFFICER: Stephanie Kerr, JD		PROPERTY ADDRESS: 188 Clayton Avenue		
RESPONSIBLE PERSON/APPELLANT: Frances Suchil 188 Clayton Ave. Stockton, CA 95206-3754		CITY REPRESENTATIVE: Shea Granadoz		
SUBJECT OF APPEAL: 2019 Tax assessment open hearing				
DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken: <input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____ <input type="checkbox"/> The appeal is hereby denied based on: _____ <input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or <u>assessment to the property taxes</u> , unless the debt of <u>\$2,132.65</u> is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019. <input type="checkbox"/> _____ must be abated/corrected by _____ <input type="checkbox"/> _____ must be corrected by _____ <input type="checkbox"/> Other _____ <input type="checkbox"/> Hearing continued until _____				
Additional Comments/Orders: If you have made payment arrangements, the charge will not be added to your property tax.				
Stephanie Kerr, JD <i>Stephanie Kerr JD</i>			DATE May 24, 2019	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

May 21, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	660817 CASE#
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HEARING OFFICER: Stephanie Kerr, JD	PROPERTY ADDRESS: 1800 River Dr.
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RESPONSIBLE PERSON/APPELLANT: Bobbette D. Johnson 1536 Barcelona Ave. Stockton, CA 95209	CITY REPRESENTATIVE: Shea Granadoz
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SUBJECT OF APPEAL: 2019 Tax assessment open hearing

DECISION:
The appellant having appeared or by absence, having waived his/her right to appear or having been represented by _____ as he/she has authorized , on the above referenced date to protest the action taken:

The appeal is hereby granted based on the failure of the City to:

The appeal is hereby denied based on:

The charges **are** confirmed for payment or **assessment to the property taxes**, unless the debt of **\$3,983.74** is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019.

_____ must be abated/corrected by _____

_____ must be corrected by _____

Other _____

Hearing continued until _____

Additional Comments/Orders: _____

If you have made payment arrangements, the charge will not be added to your property tax.

Stephanie Kerr, JD <i>Stephanie Kerr JD</i>	DATE 5/24/19
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ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

May 22, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	136806 CASE#
HEARING OFFICER: Stephanie Kerr, JD		PROPERTY ADDRESS: 3336 Volney St.		
RESPONSIBLE PERSON/APPELLANT: Edward L. Robinson 3336 Volney St. Stockton, CA 95206-3827		CITY REPRESENTATIVE: Shea Granadoz		
SUBJECT OF APPEAL:				
DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken: <input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____ <input type="checkbox"/> The appeal is hereby denied based on: _____ <input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or <u>assessment to the property taxes</u> , unless the debt of \$ <u>1,572.71</u> is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019. <input type="checkbox"/> _____ must be abated/corrected by _____ <input type="checkbox"/> _____ must be corrected by _____ <input type="checkbox"/> Other _____ <input type="checkbox"/> Hearing continued until _____				
Additional Comments/Orders:				
If you have made payment arrangements, the charge will not be added to your property tax.				
Stephanie Kerr, JD <i>Stephanie Kerr JD</i>			DATE May 24, 2019	

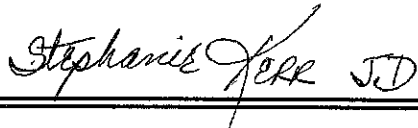
ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

May 22, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	536799 CASE#
HEARING OFFICER: Stephanie Kerr, JD		PROPERTY ADDRESS: 1609 Kyburz Ct.		
RESPONSIBLE PERSON/APPELLANT: Marlow Butler 1609 Kyburz Ct. Stockton, CA 95206-4689		CITY REPRESENTATIVE: Shea Granadoz		
SUBJECT OF APPEAL: 2019 Tax assessment open hearing				
DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken: <input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____ <input type="checkbox"/> The appeal is hereby denied based on: _____ <input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes , unless the debt of \$1,381.74 is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019. <input type="checkbox"/> _____ must be abated/corrected by _____ <input type="checkbox"/> _____ must be corrected by _____ <input type="checkbox"/> Other _____ <input type="checkbox"/> Hearing continued until _____				
Additional Comments/Orders: If you have made payment arrangements, the charge will not be added to your property tax.				
Stephanie Kerr, JD <i>Stephanie Kerr JD</i>			DATE May 24, 2019	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

May 21 & 22, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	537845 CASE#
HEARING OFFICER: Stephanie Kerr, JD		PROPERTY ADDRESS: 541 N. Shasta Ave		
RESPONSIBLE PERSON/APPELLANT: Miguel A. Rodriguez 541 N. Shasta Ave. Stockton, CA 95205		CITY REPRESENTATIVE: Shea Granadoz		
SUBJECT OF APPEAL: 2019 Tax assessment open hearing				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes, unless the debt of \$759.00 is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p>Additional Comments/Orders:</p> <p>Your charge will not be assigned to your property tax because you have made payment arrangements.</p>				
Stephanie Kerr, JD				DATE June 4, 2019

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

May 21 & 22, 2019 HEARING DATE	8:30.AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	512317 CASE#
HEARING OFFICER: Stephanie Kerr, JD		PROPERTY ADDRESS: 1923 Gerald Ave.		
RESPONSIBLE PERSON/APPELLANT: Jorge Vargas 1923 Gerald Ave Stockton, CA 95206-3538		CITY REPRESENTATIVE: Shea Granadoz		
SUBJECT OF APPEAL: 2019 Tax assessment open hearing				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or <u>assessment to the property taxes</u>, unless the debt of \$1,011.30 is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p>Additional Comments/Orders: _____</p> <p>If you have made payment arrangements your charge will not be added to your property tax.</p>				
Stephanie Kerr, JD <i>Stephanie Kerr, JD</i>			DATE June 4, 2019	

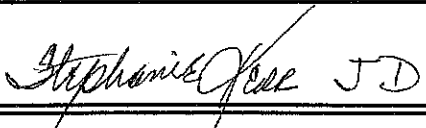
ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

May 21 & 22, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	549765 CASE#
Stephanie Kerr, JD HEARING OFFICER:		PROPERTY ADDRESS: 830 S. Olive Ave		
RESPONSIBLE PERSON/APPELLANT: Lourdes Ocegüera 830 S. Olive Ave Stockton, CA 95215-6740		CITY REPRESENTATIVE: Shea Granadoz		
SUBJECT OF APPEAL: 2019 tax assessment open hearing				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____</p> <p><input type="checkbox"/> The appeal is hereby denied based on: _____</p> <p><input checked="" type="checkbox"/> The charges are confirmed for payment or assessment to the property taxes, unless the debt of \$759.00 is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<p><u>Additional Comments/Orders:</u> _____</p> <p style="text-align: center;">Your charge will not go on your property tax because you have made payment arrangements with the City of Stockton.</p>				
Stephanie Kerr, JD		<i>Stephanie Kerr JD</i>		DATE June 4, 2019

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

June 4, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	568391 CASE#
Stephanie Kerr, JD HEARING OFFICER:		1821 N. Hunter St. PROPERTY ADDRESS:		
RESPONSIBLE PERSON/APPELLANT: Mark Leon Schafer 310 E. Pine Street Stockton, CA 95204		CITY REPRESENTATIVE:		
SUBJECT OF APPEAL: 2019 tax assessment open hearing				
<p>DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted due to Appellant's filing a claim for damages in this matter in which he alleges that the City failed to communicate billings with the successor trustee. His charges are not confirmed for payment.</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input type="checkbox"/> The charges <u>are</u> confirmed for payment or assessment to the property taxes, unless the debt of \$ _____ is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019.</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><u>Additional Comments/Orders:</u> _____</p> <p>_____</p> <p>_____</p> <p>_____</p>				
Stephanie Kerr, JD 			DATE June 4, 2019	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

June 4, 2019 HEARING DATE	8:30 AM HEARING TIME	ADMINISTRATIVE ORDER	AGENDA ITEM	515969 CASE#
Stephanie Kerr HEARING OFFICER:		PROPERTY ADDRESS: 111 Sequoia Ct.		
RESPONSIBLE PERSON/APPELLANT: Ruth Whitmore 111 Sequoia Ct. Stockton, CA 95205-5730		CITY REPRESENTATIVE: Shea Granadoz		
SUBJECT OF APPEAL: 2019 tax assessment open hearing				
DECISION: The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken: <input type="checkbox"/> The appeal is hereby granted based on the failure of the City to: _____ <input type="checkbox"/> The appeal is hereby denied based on: _____ <input checked="" type="checkbox"/> The charges <u>are</u> confirmed for payment or <u>assessment to the property taxes</u> , unless the debt of \$2,788.55 is paid in full or repayment arrangements are made with the Administrative Services Finance Division, Revenue Collections Department, 425 N. El Dorado St., first floor, by June 28, 2019. <input type="checkbox"/> _____ must be abated/corrected by _____ <input type="checkbox"/> _____ must be corrected by _____ <input type="checkbox"/> Other _____ <input type="checkbox"/> Hearing continued until _____				
Additional Comments/Orders: _____				
If you have made payment arrangements, the charge will not be added to your property tax.				
Stephanie Kerr, JD <i>Stephanie Kerr JD</i>			DATE June 4, 2019	

ALL DECISIONS SHALL BE FINAL

REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
512579-274136	ABACO, BENJAMIN	177-360-02-0000	3461 TRISHA WY	\$ 2,996.15
476459-123236	ABASOLO, JULIAN	163-210-04-0000	854 W SECOND ST	\$ 624.66
487473-124108	ACEVEDO, MANUEL	163-470-01-0000	1599 CAPITOLA CI	\$ 3,096.15
514737-132772	ACEVEDO, SYLVIA	171-220-11-0000	2520 S LAUREL ST	\$ 1,080.50
522091-110750	ACEVES, NOEIVAN	153-020-13-0000	419 N A ST	\$ 1,287.15
549495-126928	ACOSTA, DANIEL	165-310-61-0000	2635 S COMMERCE ST	\$ 717.01
483213-131662	ACOSTA, FRANCISCO	171-060-06-0000	2059 E SIXTH ST	\$ 671.27
632337-131030	ACOSTA, STEVEN J	169-203-11-0000	2042 SUPERIOR ST	\$ 2,377.28
456503-229342	AGUAYO, ENRIQUE	151-110-06-0000	901 E MINER AV &	\$ 1,179.57
494461-109050	AGUAYO, ENRIQUE	151-110-06-0000	901 E MINER AV	\$ 2,346.81
500027-133380	AGUILAR, ANTONIO T/GUADALUPE	171-290-14-0000	2237 E MARIPOSA RD	\$ 3,769.34
558307-87742	AGUILAR, MELISSA R	133-044-05-0000	2854 RAYMOND AV	\$ 1,389.51
554499-112742	AGUIRRE, BLANCA L	155-060-37-0000	1725 E SCOTTS AV	\$ 1,187.16
521477-206362	AHUMADA, MONICA	117-370-02-0000	3503 PALERMO ST	\$ 537.16
670787-88494	AKINS, EBONY	133-230-32-0000	1203 CARLTON AV	\$ 2,797.77
659959-53008	AKINS, GLENDA	104-140-01-0000	723 CAMBRIDGE DR	\$ 1,446.09
659797-108106	ALANIS, SANDRA B	151-032-26-0000	1160 N PILGRIM ST	\$ 3,354.76
486543-89368	ALANO CLUB OF STOCKTON	133-411-12-0000	1812 MONTE DIABLO AV	\$ 359.69
548635-109792	ALBARRAN, JOSE L BENITEZ	151-240-57-0000	1231 E WASHINGTON ST	\$ 1,036.72
553173-108294	ALBIN, PATRICIA	151-042-18-0000	1211 E ACACIA ST	\$ 1,389.51
529419-76252	ALCANTAR VILLALOBOS, JAIME	117-234-09-0000	1543 HIAWATHA AV	\$ 617.09
513531-50356	ALEXANDER, ANNA	102-070-20-0000	835 E YORKSHIRE DR	\$ 1,318.89
503117-233324	ALEXANDER, TOBINA	163-700-24-0000	2776 DRY CREEK WY	\$ 1,894.18
502499-192720	ALI, JABRUN N	163-501-06-0000	1767 WILLOW PARK WY	\$ 2,446.15
661675-230358	ALL MINI VANS, TRUCK & AUTO	167-183-03-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 4,252.35
518487-124588	ALLEN, STELLA/JAMES	165-055-20-0000	351 W FIFTH ST	\$ 2,639.35
504201-116812	ALLISON, BILLIE J	157-230-43-0000	306 S HINKLEY AV	\$ 1,590.27
636029-81686	ALSUMERI, FAHMI	123-191-02-0000	1856 COUNTRY CLUB BL	\$ 1,046.73
676237-81684	ALSUMERI, FAHMI	123-191-02-0000	1860 COUNTRY CLUB BL	\$ 4,800.70
524417-304618	ALVAREZ, EDGARD	169-100-41-0000	2449 S PILGRIM ST UT	\$ 843.52
510853-91426	ALVIZREZ, JOHANA	135-230-05-0000	820 N PERSHING AV	\$ 864.53
498725-77288	AMAYA, ROGER A CALLEJAS	119-044-08-0000	3136 N F ST	\$ 868.73
539215-105798	AMIAL, JOE	147-270-11-0000	525 E JACKSON ST	\$ 1,389.51
531531-137150	AMOS, JOHN W	177-165-12-0000	3219 PHELPS ST	\$ 1,391.80
496577-209490	ANDEOLA, MARIO	163-630-07-0000	2266 TITLEIST CT	\$ 789.51
533637-203914	ANDERSON, TANYA L	171-360-06-0000	2126 CRADLE CT	\$ 1,243.73
509147-91606	ANGULO, D'ANN	135-244-07-0000	629 N ARGONAUT ST	\$ 310.73
485635-123878	APHAYRAJ, SRITHON	163-410-26-0000	1422 LAGUNA CI	\$ 451.88
567441-89348	AQUINAR, RUBEN JR	133-411-02-0000	1886 MONTE DIABLO AV	\$ 1,492.31
563357-44758	ARQUINO, VERNALEE	097-462-01-0000	1224 PORTER AV	\$ 1,385.93
643739-130430	ARANDA, ROSA	169-153-02-0000	1506 E EIGHTH ST	\$ 1,287.15
507491-123148	ARCOS, JUAN	163-190-04-0000	1842 S ARGONAUT ST	\$ 1,137.15
556239-100044	ARELLANO, ALICIA Z	141-250-01-0000	2403 E ACACIA ST	\$ 516.74
642029-76086	AREVALO, RAUL C	117-225-01-0000	1760 SYCAMORE AV	\$ 2,706.95
486029-277294	AREVALO, SERGIO	177-390-41-0000	1530 MANIAGO DR	\$ 1,220.86
507009-109964	ARMENTA, ROBERTO	151-271-02-0000	1214 E LAFAYETTE ST	\$ 1,389.51
560145-79528	ARMSTRONG, LATASHA	121-120-35-0000	2444 OREGON AV	\$ 1,277.05
564783-103898	ARREGUIN, ARMANDO	147-050-36-0000	509 W ANDERSON ST	\$ 1,287.15
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330-24-0000	1220 FUNSTON AV	\$ 1,503.27
539559-99916	ARROYO, CHRISTINA	141-233-14-0000	2362 E OAK ST	\$ 1,287.15
504125-504125	ARROYO, JUANITA	159-130-06-0000	356 S DEL MAR AV	\$ 1,040.77
662557-110228	ARROYO, LORENZO	151-280-32-0000	539 S PILGRIM ST	\$ 3,699.17
509257-128032	ARROYO, MONICA	167-092-09-0000	2135 S SUTTER ST	\$ 1,389.51
638663-87392	ASHBY JOHNSON, ALECIA	133-032-79-0000	1260 OCCIDENTAL AV 3	\$ 939.15
552575-203368	ASPURIAS, ELIZABETH	163-530-43-0000	2169 RED RIVER CT	\$ 1,383.10
564655-90152	AUGH, DANIEL R	135-042-17-0000	1606 LUCERNE AV	\$ 1,284.01
487283-124506	AVALOS, MARSHALL A	165-053-28-0000	539 W FIFTH ST	\$ 2,615.38
491723-133308	AVILA, RICARDO	171-280-27-0000	2263 CAMBRIA DR	\$ 1,287.16

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
655915-114498	AWNALLAH, ABDULRAHEM G	155-410-40-0000	2436 E CHURCH ST	\$ 1,281.18
548983-112936	AYON, LIDIA	155-100-26-0000	1712 MILTON ST	\$ 3,092.56
522301-134370	BAILEY, EDDIE M	173-181-18-0000	4111 E FOURTH ST	\$ 868.72
541539-111106	BAKER, FRANCES	153-101-17-0000	2075 E WASHINGTON ST	\$ 1,146.17
238985-228786	BAKER, GEORGE	147-294-12-0000	828 S STANISLAUS ST &	\$ 567.99
561437-132392	BALBIRONA, DESI	171-161-45-0000	1851 ELEVENTH ST	\$ 868.73
497519-98644	BALZ, MARY	141-112-35-0000	714 N LAUREL ST	\$ 987.16
506715-206392	BALZ, MARYANN	117-370-39-0000	2101 E EUCLID AV	\$ 887.15
636545-132648	BARAJAS, HECTOR	171-200-13-0000	2050 E THIRTEENTH ST	\$ 795.30
492279-126428	BARAJAS, LAURA	165-240-19-0000	2492 S MADISON ST	\$ 1,237.16
485189-87744	BARAJAS, RAFAEL M	133-044-06-0000	2844 RAYMOND AV	\$ 1,480.81
511211-99490	BARGOMA, SALIHU	141-196-13-0000	2387 ROOSEVELT ST	\$ 868.73
518669-233298	BARNARD JR, DORSEY	163-700-16-0000	2648 DRY CREEK WY	\$ 2,707.05
546497-106150	BARRAZA, BETTY C	147-330-03-0000	714 E JEFFERSON ST	\$ 1,293.24
536755-119890	BARRAZA, FERNANDO G	159-182-19-0000	4919 ELVIN AV	\$ 518.73
527085-135062	BARRETO, RAFAEL C	173-360-01-0000	3017 JULIET RD	\$ 1,473.31
495931-127688	BARRIGA, MIGUEL	167-043-17-0000	1828 S HUNTER ST	\$ 3,692.56
448435-228712	BARRIOS, MARITZA	147-160-05-0000	1211 TURNPIKE RD &	\$ 1,320.83
639111-79828	BASLER, CHARLES A	121-170-20-0000	2631 WARREN AV	\$ 3,424.99
662259-273600	BASURTO, CHRISTINA	177-380-19-0000	1622 BANDONI DR	\$ 1,479.39
561595-104846	BAYONA, HERYL CORDERO	147-152-02-0000	36 W JEFFERSON ST	\$ 688.22
544303-91712	BEDNARZ, TRINA D	135-270-12-0000	1137 W OAK ST	\$ 400.32
504361-77416	BELISLE, THOMAS	119-061-14-0000	2236 ROBINDALE AV	\$ 2,274.74
550635-124152	BELL, ANDRE	163-470-23-0000	1511 CAPITOLA CI	\$ 1,389.52
660935-206390	BELL, MELITA	117-370-20-0000	2118 E EUCLID AV	\$ 1,252.52
555777-134534	BERBER, LETICIA C	173-190-38-0000	1568 S ORO AV	\$ 868.72
529983-120282	BERMUDEZ, RAFAEL	159-213-31-0000	5343 E WASHINGTON ST	\$ 1,219.23
556341-78594	BERNARDINO, EDUARDO	119-230-23-0000	2342 MCCOMB AV	\$ 2,092.41
244473-175500	BERNAZZANI, JOSEPH	119-290-28-0000	3203 WATERLOO RD	\$ 1,360.64
572945-64484	BETZ, CIERRA	111-361-11-0000	1750 W SONOMA AV	\$ 3,398.50
663221-27460	BILYEU, ANN L	081-347-01-0000	6203 ALTURAS AV	\$ 1,479.40
513725-68116	BINGHAM, JOSHUA	113-100-22-0000	1065 ELMWOOD AV	\$ 1,259.46
533823-118178	BIRDWELL, CHARLES	157-342-07-0000	19 N ADELBERT AV	\$ 867.76
505341-120252	BISHOP, DARRYL M	159-213-16-0000	125 S CARDINAL AV	\$ 868.73
630717-131116	BLALOCK, CHRISTOPHER	169-211-05-0000	1618 E SEVENTH ST	\$ 1,316.60
664643-88104	BLANKENSHIP, MARION I	133-160-16-0000	1426 WILSHIRE AV	\$ 1,410.18
550687-243136	BLAYLOCK, SAVONNDA	163-730-22-0000	1639 STOUT CT	\$ 1,389.51
513207-130764	BLEDSON, ROSIE	169-166-07-0000	1526 SPRING ST	\$ 1,210.70
490253-221254	BONILLA, MARIA D	163-650-44-0000	1991 ST LAKES WY	\$ 1,287.16
542597-86844	BOONE, KATHERINE HELEN	127-290-30-0000	913 LA FOLLETTE AV	\$ 868.73
664219-206046	BOUNDS, VERNELL	163-550-16-0000	2442 ALMADEN CT	\$ 3,211.37
666245-90386	BOWDEN, SARAH	135-060-48-0000	1721 W FLORA ST	\$ 1,707.05
524961-120824	BRATCHER, STEVE	159-300-04-0000	5432 HOBART AV	\$ 868.73
407223-229590	BRAVO, JOSE M/ANA P	151-335-08-0000	949 S WILSON WY &	\$ 257.81
529435-135770	BRAVO, RAYMOND	175-023-21-0000	2826 FAIRMONT AV	\$ 865.31
672071-672071	BRAZELTON, CURTIS	135-324-17-0000	1059 W HARDING WY	\$ 3,267.35
485243-84214	BRAZZEL, DEBORAH	125-200-34-0000	210 E ELLIS ST	\$ 1,492.31
668967-107716	BREAUX JR, HAROLD E	149-270-17-0000	521 S STANISLAUS ST	\$ 2,170.78
669037-107718	BREAUX, HAROLD	149-270-18-0000	531 S STANISLAUS ST	\$ 3,376.35
664321-94566	BREWER, RICK	137-110-20-0000	1229 N MADISON ST	\$ 2,636.98
665541-136248	BRICE, TRACY L	175-140-60-0000	3665 HARVEY AV	\$ 686.16
642617-229580	BRIDGES, DAMON	151-332-03-0000	1234 E ANDERSON ST &	\$ 1,114.46
565447-84924	BROOKSHIRE, ROBERT	125-310-06-0000	448 E ALPINE AV	\$ 1,492.32
526015-101270	BROWN, CHARLES D	143-130-14-0000	2902 WATERLOO RD	\$ 771.56
506305-118606	BROWN, DONNA	159-051-01-0000	320 S SINCLAIR AV	\$ 818.71
640169-128194	BUCKINGHAM, DANA	167-103-06-0000	2019 S SAN JOAQUIN ST	\$ 5,710.03
660917-128198	BUCKINGHAM, DANA	167-103-07-0000	2027 S SAN JOAQUIN ST	\$ 1,552.53
663531-91892	BUETHE, CHRISTOPHER	135-290-34-0000	931 N SAN JOSE ST	\$ 1,354.18

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
324759-103618	BUGARIN, RAMON	145-250-10-0000	352 S SAN JOSE ST	\$ 1,273.14
660867-136914	BUITRON, GERARDO	177-153-05-0000	3335 PHELPS ST	\$ 1,806.33
652395-26184	BURTON, JASMINE	081-233-06-0000	6404 MAYWOOD LN	\$ 1,179.26
536799-244698	BUTLER, MARLOW	163-740-21-0000	1609 KYBURZ CT	\$ 621.20
498083-50222	CABALLERO, ELVIA G	102-060-12-0000	5631 MARLIN CT	\$ 1,492.73
510301-75890	CALDERON, JORGE O	117-190-28-0000	1604 WEST LN	\$ 1,152.64
485381-485381	CALDWELL, VALERIE K	135-230-20-0000	830 N ORANGE ST	\$ 1,455.60
534543-135194	CALLOWAY, ANTHONY	173-370-09-0000	3147 CASTELLON WY	\$ 977.13
359091-209704	CAMACHO TR ETAL, H	165-310-50-0000	2642 S MADISON ST &	\$ 527.88
639971-64504	CAMMACK- MOORE, JOANN	111-361-21-0000	1763 W MENDOCINO AV	\$ 887.04
539889-108362	CAMPOS, CLARISA	151-043-24-0000	1034 N AIRPORT WY	\$ 1,653.05
499271-91282	CANEZ, THERESA A	135-221-05-0000	1305 W MAGNOLIA ST	\$ 770.67
486399-78516	CARBAJAL, MARGARITA D	119-220-25-0000	2530 FLORIDA AV	\$ 868.73
663639-97040	CARBONELL, LEE	139-172-02-0000	322 E FLORA ST	\$ 1,482.01
639521-111826	CARDENAS, LUIS V	153-202-02-0000	2220 E LAFAYETTE ST	\$ 1,052.42
503045-121312	CARDENAS, MARIA N	159-380-40-0000	754 EVERGLADE WY	\$ 868.73
529099-136948	CARDENAS, SARAH B	177-153-38-0000	3440 S AIRPORT WY	\$ 1,293.24
530777-100534	CARDONA, MARCOS	143-020-01-0000	2601 LEWIS ST	\$ 866.73
564037-118038	CARDONA, SAMUEL	157-335-07-0000	115 S GERTRUDE AV	\$ 364.99
663649-91462	CARMONA, XENIA	135-230-23-0000	804 N ORANGE ST	\$ 3,263.82
523089-82276	CARRANCO, IRENE	123-222-43-0000	1615 MIDDLEFIELD AV	\$ 807.25
517745-127150	CARRILLO, CRYSTAL	165-350-32-0000	2459 S MADISON ST	\$ 587.16
541605-233390	CASIL, CHRISTOPHER	163-710-58-0000	2630 REEF CT	\$ 1,353.70
494219-100978	CASILLAS, BENJAMIN	143-090-27-0000	2749 E POPLAR ST	\$ 1,287.15
543841-274500	CASILLAS, BLAS	117-410-22-0000	3904 RED OAK LN	\$ 1,340.16
494899-111086	CASILLAS, MARTHA G	153-090-50-0000	1949 MYRTLE ST	\$ 1,285.56
661051-85766	CASTANEDA, NIKKI	127-060-12-0000	24 W WALNUT ST	\$ 1,511.09
502243-114558	CASTELLANOS, JULIE	155-430-20-0000	2515 HOME ST	\$ 1,512.88
661379-274690	CASTELLANOS, PEDRO	143-320-49-0000	629 N GERTRUDE AV	\$ 980.30
673073-189352	CASTILLO, DOLORES R	159-340-14-0000	808 S FLOWER ST	\$ 974.71
554849-100862	CASTLEMAN, THOMAS LEE	143-460-15-0000	845 N GOLDEN GATE AV	\$ 514.21
643605-81168	CASTLES, PAULA R	123-154-20-0000	1943 COUNTRY CLUB BL	\$ 473.27
545469-100760	CASTRO, DIANA J	143-050-13-0000	1524 NEWPORT AV	\$ 1,727.57
520313-119894	CAYA, TIFFANY	159-182-21-0000	102 N DEL MAR AV	\$ 864.95
554727-26274	CEDANO, JAVIER	081-241-08-0000	6408 N EL DORADO ST	\$ 1,389.51
661561-96012	CEJA, KATIE A	137-310-21-0000	24 W SONORA ST	\$ 1,245.74
662061-105432	CEJA, KATIE ANN	147-214-13-0000	321 E ANDERSON ST	\$ 1,275.75
663229-99732	CEJA, MICHAEL	141-212-10-0000	707 BELVEDERE AV	\$ 1,599.40
493873-69940	CENICEROS, LINDA	113-370-05-0000	658 TUXEDO S AV	\$ 1,210.69
485613-69938	CENICEROS, SOPHIA LORRAINE	113-370-04-0000	664 TUXEDO S AV	\$ 2,873.37
668823-93330	CENTENO, VIRGINIA	135-430-02-0000	630 N SAN JOSE ST	\$ 1,739.47
548613-72306	CERVANTES, LISA	115-100-25-0000	39 HARPER ST	\$ 1,389.51
487599-122356	CERVANTES, RAUL	163-510-03-0000	2395 DIAMOND OAKS ST	\$ 1,389.52
528297-50184	CHACON, SHONA	102-050-37-0000	603 E ROBINHOOD DR	\$ 2,540.37
487983-177542	CHAMBERS, LISA MAE	135-241-02-0000	1334 W FLORA ST	\$ 1,148.85
487993-193272	CHARLES, CHRISTINE	165-114-01-0000	2066 S LINCOLN ST	\$ 1,999.78
381757-228238	CHEN, YUQIAN	139-166-07-0000	511 N AMERICAN ST &	\$ 699.65
549229-53062	CHHUN, SUNNY	104-150-07-0000	4837 GREENSBORO WY	\$ 1,740.49
561051-50148	CIMARRUSTTI, RUTH	102-050-19-0000	5618 KERMIT LN	\$ 1,287.15
555981-99896	CISNEROS, ARMANDO	141-233-02-0000	2332 E OAK ST	\$ 939.52
492615-52298	CIULLA, AMBER AND FELIPPO	102-333-23-0000	4418 BIDWELL PL	\$ 1,224.61
482799-117886	CLAPP, RICHARD C	157-323-19-0000	304 S ADELBERT AV	\$ 868.31
516233-78178	CLARK, DAVID	119-190-07-0000	2824 MCCOMB AV	\$ 868.72
669299-92424	CLARK, NORMAN	135-362-09-0000	1325 N STOCKTON ST	\$ 2,256.34
663479-81306	COBA, JESUS	123-163-15-0000	1907 BRISTOL AV	\$ 543.89
539833-137724	COBBS, DORIS	177-250-12-0000	3411 ANNE ST	\$ 437.63
509877-254610	COILTON, KIMBERLEY	163-760-19-0000	1929 BURNEY FALLS DR	\$ 1,389.51
498319-285220	COLEMAN, DEMETRIC	163-830-05-0000	1857 BELLA VISTA DR	\$ 1,389.52

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
499679-89542	COLLETTE, ELIZABETH	133-440-15-0000	1857 W ROSE ST	\$ 853.29
670237-92980	CONKLIN, MARIA	135-402-13-0000	835 W POPLAR ST	\$ 937.69
240125-226404	CONSOLIDATED INDUSTRIES INC	110-210-12-0000	1221 ROSE MARIE LN &	\$ 907.05
665835-99724	CONSTANCIO, FRANCES	141-212-06-0000	723 BELVEDERE AV	\$ 1,349.97
657563-657563	CONTRERAS, FILIBERTO	143-128-03-0000	3018 LEWIS ST	\$ 942.25
510027-130446	CONTRERAS, REBECCA M	169-153-10-0000	1538 E EIGHTH ST	\$ 520.01
503169-26548	COOK, DUSTIN	081-253-12-0000	4 W LA MESA AV	\$ 1,389.51
281065-103738	COOLEY, STEVEN	145-300-09-0000	1605 W WASHINGTON ST	\$ 999.64
662965-69038	COPE, CARLA L	113-230-36-0000	652 BRISTOL AV	\$ 1,851.74
482997-128338	CORONA, SARA	167-112-08-0000	1949 S CALIFORNIA ST	\$ 366.53
507123-507123	CORRALEIO, MICHAEL	165-170-45-0000	531 W EIGHTH ST	\$ 1,089.51
543655-221204	CORRALEJO, CHERYL I	163-640-20-0000	2095 NEVADA ST	\$ 990.12
542381-112802	CORREA JR, TONY	155-090-08-0000	1611 E WORTH ST	\$ 1,389.52
528151-102342	CORTES, NORMA A	143-410-41-0000	3128 E FREMONT ST	\$ 2,278.82
494397-118006	COX, ARNOLD W	157-333-13-0000	106 S ORO AV	\$ 2,255.61
670083-93310	CRANFILL, CHRISTINA	135-424-11-0000	721 W PARK ST	\$ 1,082.53
574097-88010	CRAWFORD, CARLA	133-140-28-0000	1326 RYDE AV	\$ 1,287.16
495021-63892	CRAWFORD, MIKE S	111-321-08-0000	1823 LA JOLLA DR	\$ 1,389.51
523023-255566	CRISPIN, ALBERT L	173-110-13-0000	1659 S OLIVE AV	\$ 868.72
496467-233444	CRISTOBAL, MARY	163-710-06-0000	1703 HOUSTON AV	\$ 1,446.77
311317-227030	CRUZ, MARIA LUCAS NAJERA	117-210-01-0000	1771 N WILSON WY &	\$ 1,928.58
486425-120922	CRUZ, UBALDO M	159-310-13-0000	5634 E WASHINGTON ST	\$ 686.73
561375-133338	CURIEL, JESSICA	171-280-42-0000	2245 SOMERSET DR	\$ 1,983.15
241875-232262	DANIELS PROPERTIES INC	123-300-40-0000	2210 COUNTRY CLUB BL	\$ 269.77
494639-269532	DANIELS, JAMEA	117-390-25-0000	3706 SANGUINETTI LN	\$ 983.02
547009-108628	DAVIE, EDWARD	151-072-01-0000	744 N PILGRIM ST	\$ 2,679.55
564569-88090	DAVIS, ANTHONY	133-160-09-0000	2317 W HARDING WY	\$ 1,431.86
525279-82390	DAWSON, HAROLD E	123-232-07-0000	1608 ELMWOOD AV	\$ 807.44
491083-117636	DE LEON, DIMAS	157-300-26-0000	504 S ADELBERT AV	\$ 867.89
505857-254468	DE LEON, HELEN	163-750-13-0000	1911 PLATTE RD	\$ 1,469.39
535751-69792	DEFRAIA, ROBERT	113-361-09-0000	404 TUXEDO S AV	\$ 1,389.52
502235-115834	DELANO, BILL J	157-122-21-0000	1029 DAVID AV	\$ 1,363.70
552757-109958	DELAO, PHYLLIS J	151-260-41-0000	319 S PILGRIM ST	\$ 2,550.93
662671-137236	DELAROSA, ALBERTO	177-180-26-0000	3211 BELLEVIEW AV	\$ 1,389.87
539159-123674	DELEON JR, ALFREDO	163-380-03-0000	1156 DERRICK DR	\$ 3,094.24
556143-50490	DENNIS, ANTHONY	102-080-37-0000	613 E YORKSHIRE DR	\$ 2,975.22
490427-80702	DIAZ JR, PETE	123-110-06-0000	2004 W MIDDLEFIELD AV	\$ 807.45
548901-115426	DIAZ SOTO, MARTIN	157-090-02-0000	403 S SHASTA AV	\$ 1,287.16
502215-125138	DIAZ, AURELIO	165-092-27-0000	509 HOWARD ST	\$ 1,002.13
661617-661617	DIAZ, CAROLINA	141-112-14-0000	605 N WATTS AV	\$ 534.49
661615-98522	DIAZ, CAROLINA	141-111-01-0000	760 WATTS AV	\$ 980.04
536049-107590	DIAZ, IGNACIO H	149-263-07-0000	301 S GRANT ST	\$ 872.55
530415-278106	DIAZ, JOSE	117-440-11-0000	1755 COLMAR WY	\$ 1,287.15
508219-135154	DIAZ, JOSE L	173-360-44-0000	3116 JULIET RD	\$ 1,385.11
659117-113830	DIAZ, JOSE M	155-330-01-0000	2204 E HAZELTON AV	\$ 780.48
490103-132778	DIAZ, SOFIA	171-220-14-0000	2111 ELEVENTH ST	\$ 1,982.16
561883-112776	DILLARD, AMY	155-070-08-0000	1640 E SCOTTS AV	\$ 510.69
660837-84666	DIX, CALVIN S	125-270-19-0000	320 E MARIPOSA AV	\$ 3,857.20
484699-112060	DIXON, NATHANIEL	153-210-26-0000	2405 E SONORA ST	\$ 1,288.67
253837-203024	DIXON, RACOLE J	171-350-25-0000	2312 LONG ISLAND DR	\$ 1,199.89
531261-130700	DIXON, SANDRA	169-165-13-0000	1550 E SEVENTH ST	\$ 1,116.60
662071-54004	DOAN, THANHHA T	104-310-22-0000	4409 CALANDRIA ST 2	\$ 879.23
498307-75088	DOHRING, TAMMY J	117-110-33-0000	2127 FUNSTON AV	\$ 668.68
485345-99864	DOMINGUEZ, MICHAEL A	141-231-08-0000	2347 E PARK ST	\$ 1,287.16
535133-124136	DOMINO, EDWARD	163-470-15-0000	1543 CAPITOLA CI	\$ 700.00
539743-83470	DORAN, RACHEL	125-130-13-0000	25 E ARCADE ST	\$ 1,389.51
539031-78804	DOSIER, WAYLAND	119-263-01-0000	2907 KENYON ST	\$ 868.72
524967-134298	DOYLE, RUBIE	173-170-35-0000	4303 E SIXTH ST	\$ 868.73

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664171-95810	DRAYTON, ADRIENNE	137-216-16-0000	522 N LINCOLN ST	\$ 1,403.39
486705-123918	DUNBAR, ELAINE	163-440-05-0000	1202 GUTING DR	\$ 1,389.51
638935-64238	DUNN, CASEY	111-334-17-0000	1854 TELEGRAPH AV	\$ 1,360.62
564161-73928	DUPLICHAN, COLBY	115-243-19-0000	555 E CHURCHILL ST	\$ 987.16
372507-227006	DUTKA TR, GREGORY	117-185-08-0000	1107 E HARDING WY &	\$ 288.61
670939-75820	DUTKA, GREGORY	117-185-08-0000	1107 E HARDING WY	\$ 985.18
512295-51756	DUTRA, JUANITA MICHELLE	102-260-52-0000	214 NOTTINGHAM DR	\$ 3,475.30
488687-130344	EASTER, LOUISE	169-100-50-0000	2428 S UNION ST	\$ 1,307.85
485639-137364	EDMOND, CLARA	177-200-12-0000	3420 BELLEVIEW AV	\$ 666.37
670817-89268	EDWARDS, JACLYN RAE	133-360-19-0000	836 FIGUEROA ST	\$ 3,768.88
513273-99882	ELIAS, AVERY	141-232-07-0000	703 N F ST	\$ 1,171.33
505529-112988	ELTAREB, DUNNIA S	155-100-57-0000	1620 E ANDERSON ST	\$ 2,139.63
660693-73524	ESCALANTE, DAVINA A	115-190-41-0000	159 E FARGO ST	\$ 1,272.52
653101-244726	ESCALANTE, JAIME	163-740-14-0000	1717 KYBURZ CT	\$ 2,112.78
659787-130280	ESCOBAR, ALMA	169-090-56-0000	1130 E NINTH ST	\$ 411.89
659789-108572	ESCOBAR, FRANCISCA	151-060-22-0000	1133 E PARK ST	\$ 16,435.89
662329-108900	ESCOBAR, FRANCISCA	151-092-15-0000	522 N PILGRIM ST	\$ 18,019.04
662553-108902	ESCOBAR, FRANCISCA	151-092-16-0000	530 N PILGRIM ST	\$ 6,520.66
539007-272390	ESCOTO, DESIREE	117-390-16-0000	3778 SANGUINETTI LN	\$ 1,392.31
493081-94686	ESPANA, MARTHA/JOSEPH	137-122-08-0000	1107 N COMMERCE ST	\$ 5,473.77
538471-104638	ESPARZA LOPEZ, FRANCISCO	147-104-08-0000	927 S MADISON ST	\$ 1,389.51
487111-132034	ESPARZA, AARON A	171-132-03-0000	2444 E SEVENTH ST	\$ 1,389.51
498095-98916	ESTRADA, ADELA	141-142-09-0000	2228 HACKBERRY ST	\$ 894.83
509863-131042	EVANS, SHARON	169-203-17-0000	2065 SCRIBNER ST	\$ 3,655.18
669843-91880	EVANS, STEVE J	135-290-28-0000	1110 W ACACIA ST	\$ 2,669.96
662703-113392	EWING, DALE L	155-220-34-0000	1861 E LAFAYETTE ST	\$ 997.83
655365-78422	FAIRBANKS, HOWARD	119-210-06-0000	1914 N AUTO AV	\$ 19,292.77
516503-75222	FARIAS, IGNACIO C	117-130-21-0000	2135 ORWOOD ST	\$ 868.73
637817-3134	FARIAS, MARGARITA	163-480-31-0000	2185 QUAKER RIDGE CT	\$ 1,389.51
498469-79246	FAST, PEGGY	121-080-17-0000	2539 BAY CT	\$ 343.20
552965-286848	FAVELA, RICARDO	115-380-28-0000	644 SPIROU ST	\$ 396.00
539955-88096	FELIX, GERARDO	133-160-12-0000	1510 WILSHIRE AV	\$ 1,012.15
548269-132468	FELIX, SONIA	171-163-02-0000	1812 CLOVER LN	\$ 868.72
665535-97874	FELTES, LAWRENCE F	139-300-06-0000	233 N AURORA ST	\$ 301.80
502919-76702	FENNELL, CLEMMIE	117-300-12-0000	1202 SYCAMORE AV	\$ 824.31
645767-86852	FIERROSLUA, ARMANDO	127-280-24-0000	1771 MARSHALL AV	\$ 849.64
491931-134058	FLEMENS JR, HAROLD	173-132-12-0000	1939 S OLIVE AV	\$ 768.75
562183-105298	FLEMING, CICILY A	147-204-01-0000	404 E JEFFERSON ST	\$ 1,389.51
499851-180118	FLETCHER, MARGIE J	139-172-09-0000	327 E PARK ST	\$ 1,389.51
495283-130386	FLORES, ALBERTO	169-133-20-0000	2525 PHELPS ST	\$ 380.62
660551-128938	FLORES, EDWARD L	167-143-22-0000	1524 S CALIFORNIA ST	\$ 2,505.61
636121-28092	FLORES, JOSE A	081-403-31-0000	510 E MAYFAIR AV	\$ 1,056.70
644171-124820	FLORES, RAFAEL A	165-074-05-0000	220 W FOURTH ST	\$ 5,763.01
661017-124822	FLORES, RAFAEL A	165-074-05-0000	226 W FOURTH ST	\$ 2,611.13
560933-282940	FLOURNOY, ANDREA	117-400-45-0000	2172 CANBY OAK DR	\$ 1,913.28
543547-51274	FOLEY, ANDREW	102-182-25-0000	8 NOTTINGHAM DR	\$ 3,692.56
519875-88742	FORGACH, PAUL A	133-280-15-0000	1932 SHIMIZU DR	\$ 767.15
492057-130238	FOX, HERMAN	169-090-30-0000	2310 S PILGRIM ST	\$ 1,287.16
493989-27890	FRESQUEZ, LINDA	081-390-29-0000	309 E LONGVIEW AV	\$ 1,210.70
650177-209112	FRIEDRICH, MATTHEW/CHRISTINA	179-310-07-0000	4965 S STATE ROUTE 99 E FR RD	\$ 523.72
562499-221142	GALIZA, MARITA M	163-650-27-0000	2106 GREEN RIVER LN	\$ 1,289.52
546499-26272	GALLARDO, GABRIEL	081-241-07-0000	6409 FILLMORE AV	\$ 1,287.16
535279-77578	GALLEGRO, NICHOLAS	119-070-29-0000	2335 N F ST	\$ 818.73
488199-112850	GANAWAY, DOROTHY L	155-090-38-0000	1625 MILTON ST	\$ 1,375.43
492875-128096	GARCIA, DAVID JOSE	167-094-20-0000	2136 S SUTTER ST	\$ 1,187.15
532899-113964	GARCIA, GUSTAVO J	155-340-27-0000	2250 E CHURCH ST	\$ 1,381.31
546111-273570	GARCIA, JORGE	177-370-34-0000	1517 BANDONI DR	\$ 1,022.75
563397-28378	GARCIA, KRISTIE P	081-422-19-0000	219 W MAYFAIR AV	\$ 1,389.51

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486247-127948	GARCIA, MINERVA S	167-083-08-0000	520 E NINTH ST	\$ 729.51
241183-226976	GELSOMINI, SISTO	117-140-18-0000	1806 N WILSON WY B&	\$ 308.26
513427-134802	GEROLAGA, JOHN T	173-244-09-0000	4823 E FOURTH ST	\$ 853.31
440401-229922	GIOUZELIS, TED/MARIE	155-410-09-0000	2436 E MAIN ST &	\$ 599.05
543951-92080	GIPSON JR, FENNIS	135-310-53-0000	1402 N PERSHING AV	\$ 1,199.72
555217-74234	GLIDEWELL, JULIE A	115-280-17-0000	726 E BARRYMORE ST	\$ 1,492.31
538525-137426	GLOVER, LATONYA	177-221-01-0000	1834 RALPH AV	\$ 1,083.27
545191-128752	GOMEZ, BRAULIO	167-133-03-0000	1605 S AMERICAN ST	\$ 1,956.79
561053-73756	GONZALES, GABRIEL	115-220-05-0000	441 E FARGO ST	\$ 1,287.16
548201-124748	GONZALES, JOSEPHINE	165-072-19-0000	101 W THIRD ST	\$ 1,045.73
523595-67462	GONZALES, MONICA	113-041-10-0000	1225 ELMWOOD AV	\$ 1,612.11
498667-125554	GONZALES, REYES	165-141-07-0000	125 W SIXTH ST	\$ 1,002.94
527893-135924	GONZALEZ CERON, ENRIQUE	175-033-21-0000	2944 FAIRMONT AV	\$ 868.73
502093-100748	GONZALEZ DE RAMIREZ, ROSA M	143-050-07-0000	1515 NEWPORT AV	\$ 868.72
502323-132830	GONZALEZ, ALICIA	171-231-04-0000	2030 E EIGHTH ST	\$ 853.78
518201-117624	GONZALEZ, JOSE	157-300-19-0000	4229 HORNER AV	\$ 718.72
564925-131214	GONZALEZ, MARIA ELENA	169-212-25-0000	1613 E EIGHTH ST	\$ 1,389.52
535017-107906	GRAVES, JAMES C	151-023-05-0000	1251 N SIERRA NEVADA ST	\$ 1,289.68
521787-137202	GRAY, THELMA M	177-180-09-0000	3068 BELLEVIEW AV	\$ 617.72
654159-198458	GREEN, ADRIANNE	177-200-33-0000	3403 BELLEVIEW AV	\$ 963.46
94739-117494	GREEN,(ESTATE) J R	157-291-19-0000	746 S ORO AV	\$ 861.57
489015-121276	GREENBERG, COLLEEN A	159-380-22-0000	724 OZARK CT	\$ 868.73
490965-98856	GRIFFIN, RONALD E	141-130-41-0000	737 N D ST	\$ 1,492.28
558447-79430	GRIJALVA, MARY CHRISTINE	121-110-06-0000	2223 OREGON AV	\$ 643.03
498613-109834	GUARDADO, MARIA BEATRIZ M	151-251-13-0000	1315 E WASHINGTON ST	\$ 1,319.12
499725-80594	GUEL, IRENE	123-090-20-0000	2105 FRANKLIN AV	\$ 915.48
490683-101218	GUILLEN, IRENE L	143-128-04-0000	3028 LEWIS ST	\$ 798.73
513017-271294	GUILLORY, MARVIN	117-380-10-0000	3608 HIGGINS AV	\$ 989.52
671205-93782	GUNDERSON, BERIT	137-041-09-0000	1840 N EDISON ST	\$ 2,891.86
535717-126466	GUTIERREZ, EDGAR TOMAS	165-262-17-0000	2560 S HARRISON ST	\$ 1,271.61
503741-28686	HAMMOND, CYNTHIA D	081-480-28-0000	6523 GREENFIELD LN	\$ 873.26
495617-27164	HARWELL, ROY	081-332-04-0000	6129 GREER AV	\$ 1,389.51
521049-192564	HAWTHORNE, ALPHA GUY	163-460-47-0000	1502 APTOS LN	\$ 1,224.64
657995-73024	HAYNES, LUISA T	115-163-04-0000	151 E KNOLES WY	\$ 2,620.59
520425-122340	HAYTER, MICHAEL L	163-510-07-0000	2431 DIAMOND OAKS ST	\$ 1,274.55
544021-50290	HERES, RICHARD	102-060-46-0000	881 E ROBINHOOD DR	\$ 1,389.51
497727-98120	HERNANDEZ, CONNIE	141-040-27-0000	953 PLEASANT AV	\$ 1,198.51
670045-95224	HERNANDEZ, CRUZ B	137-164-05-0000	532 W FLORA ST	\$ 3,351.35
515495-102676	HERNANDEZ, DOLORES G	143-452-23-0000	2840 ANITA ST	\$ 1,056.27
554657-125242	HERNANDEZ, LILIA VALDEZ	165-096-04-0000	350 KOLHER ST	\$ 1,389.52
486789-276732	HERNANDEZ, MARIA TERESA	117-430-80-0000	1708 TORINO DR	\$ 1,389.51
537889-120630	HERNANDEZ, MARTIN ELIZONDO	159-250-08-0000	5282 E MARSH ST	\$ 868.73
528947-93104	HERNANDEZ, SYLVIA S	135-412-12-0000	1029 W PARK ST	\$ 519.16
552921-112180	HERRERA, AMOS	153-220-34-0000	2464 E WASHINGTON ST	\$ 989.52
503229-124304	HERRERA, MARTHA	163-493-15-0000	2422 SEA RANCH CT	\$ 1,287.15
557521-116778	HERRERA-DIAZ, FRANCISCO	157-230-23-0000	342 S ANTEROS AV	\$ 868.73
512195-97228	HICKENBOTTOM, SARAH	139-180-24-0000	429 E ACACIA ST	\$ 1,164.52
526799-117012	HICKEY, TAMI	157-252-14-0000	806 S ANTEROS AV	\$ 868.73
514571-209508	HICKS, MICHAEL V	163-630-34-0000	2215 TILDEN PARK ST	\$ 1,287.16
508973-104426	HIDALGO, CONNIE	147-093-04-0000	224 W ANDERSON ST	\$ 1,389.51
554613-192504	HILARIO, LOLITA M	163-430-38-0000	1558 LAGUNA CI	\$ 1,487.50
507365-118394	HILL JR, JIMMY	159-033-13-0000	32 S CARROLL AV	\$ 868.72
663231-121294	HILL, GARY	159-380-32-0000	708 BAYOU CT	\$ 816.87
521753-99562	HILL, STARLA	141-202-07-0000	2240 E ACACIA ST	\$ 1,488.92
526877-117068	HOLDBERG, ANNE	157-254-05-0000	731 S ORO AV	\$ 443.73
511733-78130	HOLLAND, KAREN	119-180-14-0000	3118 REDWOOD AV	\$ 868.73
650081-282926	HORSTON, LA MONTE	117-400-49-0000	2140 CANBY OAK DR	\$ 1,287.20
518343-102290	HUEY, NANCY	143-410-21-0000	3243 E MINER AV	\$ 863.68

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
666679-91984	HUNNICUTT, YVETTE	135-310-03-0000	1240 W HARDING WY	\$ 1,174.09
650171-209122	HUSSAIN, SYED AHMED	179-310-06-0000	5073 S STATE ROUTE 99 E FR RD	\$ 460.60
543679-73824	JACKS, KRYSTAL R	115-242-01-0000	404 E ESSEX ST	\$ 1,389.51
639053-126356	JACKSON, CLARENCE A	165-240-02-0000	2485 S COMMERCE ST	\$ 1,637.35
520661-131896	JACKSON, LAYRA	171-121-13-0000	1938 NIGHTINGALE AV	\$ 1,167.67
543935-124500	JACKSON, ROSEMARY	165-053-25-0000	521 W FIFTH ST	\$ 1,210.69
549431-131968	JAIMES, JOVITA	171-123-04-0000	1950 POCK LN	\$ 1,287.16
526479-277950	JARAMILLO, JAIME	163-770-16-0000	1413 DONATI CI	\$ 493.06
570127-79644	JARQUIN, ARMANDO	121-280-17-0000	2211 FULLERTON AV	\$ 1,277.61
499891-81660	JENSEN, JON C	123-184-08-0000	1710 ELMWOOD AV	\$ 807.44
534749-26356	JIMENEZ, MARCIAL R	081-243-22-0000	217 E LA MESA AV	\$ 1,187.16
651731-125070	JIMENEZ-BAUTISTA, ANGELA B	165-091-25-0000	503 KOLHER ST	\$ 1,381.90
660817-63866	JOHNSON, BOBBETTE D	111-310-11-0000	1800 RIVER DR	\$ 3,197.71
560895-205944	JOHNSON, GAWAINE	163-560-37-0000	2426 TILDEN PARK ST	\$ 1,287.16
662969-137748	JOHNSON, MARGARET	177-250-24-0000	3348 ANNE ST	\$ 262.34
637283-50932	JOHNSON-MUSTAFAA, BRENDA	102-160-01-0000	5432 N EL DORADO ST	\$ 1,011.25
670861-103454	JONES, ANDREW S	145-310-19-0000	536 GARFIELD ST	\$ 3,377.18
491505-175418	JONES, TINA M	119-262-24-0000	2487 TOTTEN AV	\$ 868.73
561361-105296	JORDAN, MARGIE	147-203-15-0000	1120 S SAN JOAQUIN ST	\$ 1,287.16
505417-117054	JORY, MINDI	157-253-19-0000	788 S HINKLEY AV	\$ 868.73
416107-203680	JPMORGAN CHASE BANK	193-370-03-0000	21 VAL DERVIN PK	\$ 861.57
661891-87784	JUAREZ, MARCO	133-046-01-0000	1146 BANNER AV	\$ 1,686.56
535651-89008	JURIAN, RENEE	133-330-01-0000	2080 LUCERNE AV	\$ 1,064.25
662165-87086	JVN PROPERTIES LLC	133-020-40-0000	1242 DORAY CT	\$ 1,194.42
662165-87082	JVN PROPERTIES LLC	133-020-38-0000	1266 DORAY CT	\$ 2,201.70
662145-98816	KAIN, AARRON	141-130-19-0000	518 N D ST	\$ 1,547.55
666425-91922	KANEL, DOROTHY	135-300-07-0000	1020 W VINE ST	\$ 1,279.09
651681-289662	KAZEE, MARILYN	117-490-02-0000	4057 MARCHESOTTI WY	\$ 621.58
503235-63894	KEO, SAMNANG	111-321-09-0000	1807 LA JOLLA DR	\$ 1,389.52
498955-304268	KHAN, IBRAR	153-220-05-0000	2436 E MARKET ST UT	\$ 1,287.16
541003-124800	KILMER, EVANGELINE	165-073-21-0000	1770 S MADISON ST	\$ 1,287.16
507701-73502	KING, BOBBI MARIE	115-190-30-0000	140 E GIBSON ST	\$ 937.15
489439-85802	KRIENKE, SUZY	127-060-26-0000	19 W ELM ST	\$ 824.90
516961-131690	KUNDERT, CHRISTINA	171-060-21-0000	2154 E SIXTH ST	\$ 868.72
500859-120218	KUNDERT, ROSE M	159-212-30-0000	5231 MILLER AV	\$ 868.73
661613-53104	LAL, NILESH	104-150-28-0000	4742 GREENSBORO WY	\$ 3,985.63
497323-124032	LANKFORD, GLORIA & JAMES	163-460-11-0000	1443 CAPITOLA CI	\$ 1,390.37
501647-93644	LARA, JENNIFER	137-020-33-0000	230 W WALNUT ST	\$ 1,287.16
641899-233242	LAWRENCE, JENNIFER	163-700-49-0000	1524 DENVER AV	\$ 1,025.23
530407-52170	LEDESMA, LINDA B	102-331-09-0000	508 SUMMIT PL	\$ 1,389.52
650237-123530	LEGASPI, RODEL	163-280-13-0000	2238 PORT TRINITY CI	\$ 1,080.80
502679-120816	LEWIS, BANJAMIN M	159-290-51-0000	5551 ARDELLE AV	\$ 860.50
532199-134052	LEWIS, TINA	173-132-07-0000	3906 E FOURTH ST	\$ 868.72
409775-228942	LI, BEN ZHAN	149-091-14-0000	320 S SAN JOAQUIN ST &	\$ 271.04
665971-229188	LIANG, ZHIYONG	149-270-64-0000	830 E HAZELTON AV &	\$ 491.21
562165-119946	LOGAN, DARRICK	159-184-20-0000	5127 ELVIN AV	\$ 868.72
664115-203104	LOMELI, ENRIQUE	171-340-10-0000	2297 E SIXTH ST	\$ 1,457.67
670025-92190	LOPEZ, ALEJANDRA	135-324-06-0000	1030 W ELM ST	\$ 2,795.39
499145-118780	LOPEZ, ARTURO	159-055-03-0000	326 S WAGNER AV	\$ 868.73
524427-267656	LOPEZ, DANIEL	173-470-26-0000	1736 KEMP CT	\$ 1,389.52
526199-118982	LOPEZ, NAOMI	159-070-01-0000	504 S DAWES AV	\$ 868.72
538801-93290	LORNSON, TOM	135-424-01-0000	744 W FLORA ST	\$ 953.53
494007-133790	LOS JALICIENCES INC	173-060-37-0000	2148 E MARIPOSA RD	\$ 868.72
539669-176648	LOWRY, DAN	127-120-08-0000	326 E PINE ST	\$ 1,253.82
510099-273588	LOZANO, JAVIER	177-380-31-0000	1589 BANDONI DR	\$ 1,389.51
661893-276252	LUNA, MARIA	177-390-08-0000	1435 ARTESE LN	\$ 1,307.15
552251-117238	MAGANA, MARC T	157-272-08-0000	1164 DRAKE AV	\$ 827.60
563217-135016	MANING, MATHEW V	173-350-29-0000	2080 MADRID DR	\$ 687.13

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
658313-111450	MARIANO, ALICE	153-150-03-0000	2190 E FREMONT ST	\$ 1,077.14
489173-244708	MARQUEZ, RAMIRO	163-740-07-0000	1626 KYBURZ CT	\$ 789.52
541567-92852	MARRUFO, BREEANNA	135-393-05-0000	1043 N STOCKTON ST	\$ 732.64
649755-73334	MARSHALL, TAMARA	115-183-11-0000	270 E ESSEX ST	\$ 1,000.00
568247-130804	MARTIN, DIANNA	169-166-27-0000	1545 E EIGHTH ST	\$ 2,078.99
572239-114640	MARTIN, FRANKE/VICTORIA	155-440-19-0000	675 S FILBERT ST	\$ 1,389.52
361035-229602	MARTIN, JAMES E	151-350-06-0000	1211 S WILSON WY &	\$ 1,010.69
497867-69228	MARTINEZ, NANCY M	113-260-17-0000	679 W SONOMA AV	\$ 1,287.16
542029-114174	MARTINEZ, NORMA I	155-370-22-0000	2312 E HAZELTON AV	\$ 1,492.32
552883-120362	MARTINEZ, PERLA	159-220-22-0000	5427 E WASHINGTON ST	\$ 868.73
558595-120852	MARTINEZ, RICHARD	159-300-18-0000	5654 HOBART AV	\$ 473.32
670151-91528	MATENDE, MICHAEL V	135-241-13-0000	1341 W PARK ST	\$ 2,513.70
537443-73390	MAUSER, JEFFREY	115-184-13-0000	4115 N SUTTER ST	\$ 656.86
663067-86958	MAYORGA, CONRADO	127-290-42-0000	926 BRYAN AV	\$ 711.69
549469-84638	MAZZUCHELLI, L	125-270-05-0000	220 E MARIPOSA AV	\$ 1,210.69
548589-121022	MARTHUR, MILINESE	159-330-06-0000	5744 E MARSH ST	\$ 868.73
497587-52184	MCBURNETT, LESLEY	102-331-16-0000	532 SUMMIT PL	\$ 1,241.83
659843-67398	MCCARTY, PATRICK N	113-030-03-0000	1253 BRISTOL AV	\$ 549.86
517003-126678	MCCOY, ARCHIE	165-290-32-0000	2804 S VAN BUREN ST	\$ 1,389.52
662739-137710	MCDANIEL, PHILLIP	177-250-05-0000	3325 ANNE ST	\$ 1,241.15
440531-234072	MCMINN, RICHARD	139-162-01-0000	548 N SAN JOAQUIN ST &	\$ 552.74
502175-100584	MEHMOOD, QASIR	143-030-14-0000	1532 RHODE ISLAND AV	\$ 869.12
511283-52872	MENDOZA, DANIEL	104-120-47-0000	419 COVENTRY DR	\$ 1,389.51
514611-299022	MENDOZA, ELIZABETH	167-192-17-0000	1761 SIKH TEMPLE ST	\$ 1,287.15
499251-136616	MENDOZA, MARIA J	175-250-10-0000	3910 ODELL AV	\$ 1,043.72
513151-134680	MILLAN, VIRGINIA	173-230-35-0000	1774 S WAGNER AV	\$ 868.72
516589-122672	MILLONIDA, CHRIS	163-112-19-0000	2223 GEORGIA AV	\$ 1,287.16
574357-118346	MIRANDA, KARINA	159-032-05-0000	45 S CARROLL AV	\$ 868.72
493445-128808	MIRANDA, LUPE R	167-134-13-0000	1650 S AMERICAN ST	\$ 1,389.52
550601-123526	MOCENCIO, NONEY S	163-280-11-0000	2230 PORT TRINITY CI	\$ 1,389.52
645613-135052	MOL, MOEUT	173-350-47-0000	3012 JULIET RD	\$ 1,390.35
525533-116834	MOLINA, MARIA V	157-230-55-0000	254 S ANTEROS AV	\$ 868.72
564613-120076	MOLINA, PEDRO	159-193-11-0000	5324 ELVIN AV	\$ 868.73
492573-77614	MOLINA, RICHARD L	119-070-60-0000	2306 N F ST	\$ 705.54
534653-130358	MONDRAGON, MARIA E	169-133-05-0000	2405 PHELPS ST	\$ 1,480.65
669027-93364	MONROE, LARRY A	135-430-18-0000	620 N YOSEMITE ST	\$ 3,376.35
488269-111296	MONTALVO, GLORIA D	153-112-14-0000	2075 MYRTLE ST	\$ 686.84
79835-121062	MONTANTES, PATRICIA & J	159-340-21-0000	940 S FLOWER ST	\$ 642.31
526291-132516	MONTANTES, ROSEMARY	171-170-03-0000	1829 TWELFTH ST	\$ 558.73
568415-128538	MONTGOMERY, LYNDA	167-121-12-0000	1750 S SAN JOAQUIN ST	\$ 1,389.52
518393-133166	MONTGOMERY, ROSEOFSHARON	171-272-08-0000	2448 E EIGHTH ST	\$ 615.36
493143-83126	MONTIJO, MICHAEL	125-080-18-0000	12 W GEARY ST	\$ 689.00
504235-128756	MORA, ANA S	167-133-05-0000	1629 S AMERICAN ST	\$ 1,182.39
508103-105820	MORALES, ALICE	147-270-22-0000	1115 S STANISLAUS ST	\$ 1,389.51
667873-183218	MORENO, JOSE/DELORES	145-170-04-0000	1521 W HAZELTON AV	\$ 1,109.79
539371-118382	MOSQUEDA, PHILIP L	159-033-08-0000	4617 E WASHINGTON ST	\$ 818.73
513437-26212	MUNGUIA, KAREN	081-234-06-0000	6409 MAYWOOD LN	\$ 914.72
551795-117736	MUNOZ, MARGARITA	157-310-25-0000	528 S ORO AV	\$ 1,031.46
537689-87680	MURILLO, EFREN G	133-042-13-0000	1235 PERRY AV	\$ 1,187.16
498449-81864	MURPHREE, JOAN	123-201-13-0000	1825 TUXEDO S AV	\$ 807.45
529313-112832	NEGRETE, ESTHER AND MICHAEL	155-090-28-0000	1713 MILTON ST	\$ 430.42
500363-82124	NELSON, DANIELLE	123-221-08-0000	1546 COUNTRY CLUB BL	\$ 715.47
513391-76528	NEMIE, PAUL A	117-260-27-0000	1611 REGAL W ST	\$ 683.71
538761-114134	NEVAREZ, CARMEN M	155-370-02-0000	2312 E CHURCH ST	\$ 820.79
507545-100134	NEVIUS, GEORGE	141-250-48-0000	2445 E FLORA ST	\$ 689.52
670055-93270	NICKOLA, KELLIE	135-423-09-0000	705 W FLORA ST	\$ 1,712.07
561485-93850	NORTON, WILLIAM S	137-043-07-0000	612 W WALNUT ST	\$ 1,287.16
539161-236544	OCANA, ANA C GONZALEZ	163-720-43-0000	2162 STORMY CREEK CT	\$ 1,287.15

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503239-154992	OCEGUEDA, KAREN	096-050-05-0000	4612 IJAMS RD	\$ 1,717.27
637369-84614	OCHOA, ANDREW	125-260-29-0000	409 E NOBLE ST	\$ 1,283.14
653459-75264	OCHOA, JOSE	117-130-44-0000	2012 ORWOOD ST	\$ 864.95
527767-113060	OCHOA, JOSE L	155-130-16-0000	1806 E ANDERSON ST	\$ 1,389.51
502371-128288	OCHOA, MARIA L	167-106-05-0000	632 E SIXTH ST	\$ 674.49
516331-120066	OLAGUE MARTINEZ, JUAN	159-193-06-0000	5250 ELVIN AV	\$ 532.03
509507-125122	OLIVARES, ROSA I	165-092-18-0000	403 HOWARD ST	\$ 339.55
562535-99966	OLIVER, LYNETTE	141-235-09-0000	2463 E OAK ST	\$ 1,492.31
556453-79298	OREGEL, JESSE	121-090-42-0000	2929 COUNTRY CLUB BL	\$ 1,287.15
539781-27286	OROZCO, FRANK E	081-334-28-0000	213 E SWAIN RD	\$ 1,195.90
553859-114588	OROZCO, ROSALINA A	155-430-36-0000	2639 E MAIN ST	\$ 1,287.16
574159-80806	OSORNO, ANDRE E	123-110-58-0000	2060 CANAL DR	\$ 807.44
510453-82376	OZUNA, ASHLEY	123-231-46-0000	1467 ELMWOOD AV	\$ 807.44
552637-131904	PACHECO, TOM J	171-121-17-0000	2014 NIGHTINGALE AV	\$ 1,389.61
557129-101820	PACK, JEAN A	143-330-18-0000	525 N ORO AV	\$ 868.72
486477-111884	PADILLA, ROSAISELA	153-204-03-0000	2320 E WASHINGTON ST	\$ 1,389.51
552533-116806	PAEZ, EDGAR	157-230-39-0000	350 S HINKLEY AV	\$ 868.73
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042-07-0000	1929 S HUNTER ST	\$ 1,492.31
650651-205758	PANUCO GONZALEZ, JUAN CARLOS	163-590-28-0000	2121 GREY STONE DR	\$ 1,008.58
550337-133178	PARA, CHRISTIE	171-272-14-0000	2530 E EIGHTH ST	\$ 1,287.15
492315-78802	PARKS, EDNA	119-262-23-0000	2224 MYRAN AV	\$ 868.72
670583-88542	PARRILLA, FRANCISCO	133-230-66-0000	2185 W ROSE ST	\$ 3,771.78
672609-89106	PATINO, JOSE	133-340-09-0000	1129 SAN JUAN AV	\$ 3,386.87
553051-26826	PEARCE, VIRGINIA	081-290-15-0000	310 E BENJAMIN HOLT DR	\$ 3,362.42
489303-196112	PEARLY GATE CHURCH	171-210-25-0000	2171 ELEVENTH ST	\$ 771.57
672733-87790	PEDROZA-ORTEGA, CHRISTIAN	133-046-04-0000	2718 LOUIS CT	\$ 3,709.92
532327-102118	PEEBLES, MAXINE	143-380-19-0000	416 N BROADWAY AV	\$ 2,491.99
665789-108772	PELUSO, PATRICIA	151-076-09-0000	1431 E PARK ST	\$ 3,402.08
558387-100344	PELUSO, THERESA	141-281-03-0000	1636 N FILBERT ST	\$ 868.73
658829-134070	PEREZ DE MARTINEZ, LETICIA	173-132-18-0000	1998 DRAKE AV	\$ 1,281.51
660995-114014	PEREZ, AURORA	155-350-12-0000	2223 MARSH ST	\$ 2,495.34
487459-113086	PEREZ, EVA	155-130-33-0000	1820 E ANDERSON ST	\$ 1,392.32
665885-106340	PEREZ, J R	149-040-09-0000	142 S EL DORADO ST	\$ 1,567.97
506005-113294	PEREZ, AURORA	155-200-33-0000	2046 E SONORA ST	\$ 1,210.70
519209-133214	PERRY, JACK L	171-273-02-0000	2410 E NINTH ST	\$ 1,389.51
494021-123532	PETALIO, ALEXANDER	163-280-14-0000	2242 PORT TRINITY CI	\$ 1,492.31
547033-136910	PETER, EDWARD	177-153-03-0000	3319 PHELPS ST	\$ 1,287.15
641221-114248	PIEDRA, ANTONIO	155-380-17-0000	2325 E TAYLOR ST	\$ 1,492.32
508553-116248	PIGG, OBED	157-183-10-0000	535 S GARDEN AV	\$ 1,688.91
529919-133246	PIGEE, GLORIA D	171-274-03-0000	2222 NIGHTINGALE AV	\$ 1,389.51
651959-119650	PINEACL, ROCIO	159-150-25-0000	227 S ANTHONY AV	\$ 811.92
444559-227856	PINK OCEAN HOSPITALITY LLC	137-280-07-0000	41 N CENTER ST &	\$ 678.03
663647-95924	PINK OCEAN HOSPITALITY, LLC	137-280-07-0000	33 N CENTER ST	\$ 33,665.39
528359-120356	PLATA, JOSE M	159-220-19-0000	5501 E WASHINGTON ST	\$ 868.72
523009-81464	POLINA JR, TOMAS	123-173-05-0000	1740 MICHIGAN AV	\$ 568.15
556357-94696	POLLOCK, DARLA D	137-122-13-0000	1122 N MADISON ST	\$ 2,668.58
635277-27162	PONCE, PALOMA	081-332-03-0000	6137 GREER AV	\$ 1,086.48
661483-50534	POWELL, TRUDI K/CLIFFORD JR	102-080-57-0000	703 E BANBURY DR	\$ 1,024.55
552631-133882	POWERS, STANLEY O	173-110-22-0000	4030 E SECTION AV	\$ 848.44
560867-133884	POWERS, STANLEY O	173-110-22-0000	4046 E SECTION AV	\$ 1,915.30
661625-115540	PRESTON JR, SHERMAN	157-101-15-0000	823 S SHASTA AV	\$ 891.22
564179-99894	PRICE, ARLENE J	141-233-01-0000	2320 E OAK ST	\$ 1,336.43
486301-69150	PRICE, KIRSTEN	113-250-12-0000	657 W MENDOCINO AV	\$ 1,287.15
661369-101758	PULIDO, ALFONSO	143-320-17-0000	622 N GERTRUDE AV	\$ 7,251.34
491725-89818	QUIJALVO, CATHERINE	133-480-05-0000	2434 LUCERNE AV	\$ 1,464.70
657731-100742	QUIROGA, SILVIA M	143-050-04-0000	1539 NEWPORT AV	\$ 866.80
301777-136460	RAMIREZ, JIM	175-180-11-0000	3567 TURNPIKE RD	\$ 812.88
485757-26876	RAMIREZ, LUIS	081-290-40-0000	302 POMONA AV	\$ 1,137.15

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525309-126930	RAMIREZ, STELLA	165-310-27-0000	2625 S COMMERCE ST	\$ 3,224.24
518957-134032	RANGEL, ALMA	173-131-10-0000	1977 DRAKE AV	\$ 868.72
662443-102594	RAYA, VIRGINIA	143-451-13-0000	2707 ANITA ST	\$ 1,427.15
654681-98326	RAYO NAVARRO, ROSA I	141-082-17-0000	1840 ANITA ST	\$ 864.59
671233-83966	RAZO, MARIA	125-180-15-0000	3130 N EL DORADO ST	\$ 3,205.11
487545-77892	REEDER, GREGORY	119-150-01-0000	2431 N FILBERT ST	\$ 868.72
671121-72486	REMBULET, CORA	115-113-24-0000	4102 N COMMERCE ST	\$ 3,091.03
546077-53552	REYES, ANTONIO	104-230-37-0000	305 E BIANCHI RD	\$ 1,389.51
518759-53406	REYES, DAVE A	104-210-19-0000	4539 BURNHAM CI	\$ 1,389.52
634683-124078	REYNA ALVAREZ, TARIAKURI	163-460-34-0000	1505 SOQUEL LN	\$ 1,282.75
541357-128310	REYNOSO, EUGENIO	167-111-07-0000	1845 S CALIFORNIA ST &	\$ 1,383.89
489165-133278	RHONE, DARRON	171-280-11-0000	2201 SOMERSET DR	\$ 989.51
485685-50054	RIBALI, AARON B	102-040-24-0000	814 E MAYFAIR AV	\$ 1,492.31
661991-89832	RICA, SUZETTE L	133-490-04-0000	1519 ABBEY CT	\$ 1,427.15
662137-52988	RICHARD, YVONNE M	104-130-40-0000	4940 HILLSBORO WY	\$ 1,719.79
493023-134706	RICO, FERNANDO S	173-241-07-0000	4615 E THIRD ST	\$ 868.73
494669-80740	RILLON, ANTOINETTE	123-110-25-0000	2003 TUXEDO S AV	\$ 669.97
660847-229848	RIO INVESTMENTS LLC	155-140-04-0000	1919 E DR MARTIN LUTHER KING JR BL	\$ 2,866.72
660847-115858	RIO INVESTMENTS LLC	157-123-09-0000	1044 DAVID AV	\$ 46,767.85
393957-229506	RIOS, ARMANDO/NOREEN	151-260-05-0000	302 S UNION ST &	\$ 263.97
522593-109878	RIOS, NOREEN KAY SCHMIDT	151-260-05-0000	302 S UNION ST	\$ 723.41
501131-98162	RIVERA, CIRENIA	141-050-22-0000	807 SOLARI AV	\$ 1,386.67
660865-64770	RIVERA, HECTOR	111-381-01-0000	3232 GRANGE AV	\$ 1,506.92
493701-112478	RIVERA, JOHN P	153-280-13-0000	2460 RINCON AV	\$ 1,210.69
516573-117854	RIZO, DAVID J	157-323-03-0000	265 S GERTRUDE AV	\$ 868.73
665575-2030	RIZO, JORGE	163-460-43-0000	1469 APTOS LN	\$ 1,008.58
664153-135516	ROACH, ANITA J	173-400-37-0000	3216 BARBARA ST	\$ 1,117.67
637819-82728	ROBERTSON, TONJA	123-300-36-0000	2341 CLIPPER LN	\$ 1,850.00
516081-80598	ROBINETTE, CYNTHIA M	123-090-22-0000	2117 FRANKLIN AV	\$ 1,321.52
506941-136806	ROBINSON, EDWARD L	177-151-05-0000	3336 VOLNEY ST	\$ 1,222.93
563029-244752	ROBINSON, TANTE	163-740-45-0000	1715 TOIYABE LN	\$ 383.86
661289-133108	ROCHA, ELEAZAR	171-260-18-0000	2419 NIGHTINGALE AV	\$ 1,427.15
503467-277970	RODRIGUEZ, ASUSENA	163-770-28-0000	1438 DONATI CI	\$ 3,592.56
486355-73518	RODRIGUEZ, CONNIE	115-190-38-0000	131 E FARGO ST	\$ 1,389.51
665535-92586	RODRIGUEZ, ERIC	135-370-14-0000	1202 N YOSEMITE ST	\$ 691.91
519335-86100	RODRIGUEZ, HECTOR	127-110-11-0000	133 E CLEVELAND ST	\$ 3,282.81
550551-64670	RODRIGUEZ, JOHN	111-371-15-0000	1420 W MENDOCINO AV	\$ 1,389.51
520661-130176	RODRIGUEZ, JUAN	169-080-56-0000	2211 S UNION ST	\$ 849.51
544455-131170	RODRIGUEZ, LUIS	169-212-04-0000	1614 SPRING ST	\$ 1,389.52
540931-129384	RODRIGUEZ, MIGDALIA	167-191-15-0000	1630 S STANISLAUS ST	\$ 1,383.10
566065-78316	RODRIGUEZ, PHILLIP	119-200-17-0000	2448 N FILBERT ST	\$ 868.72
635071-116028	ROJAS JR, MIGUEL	157-160-50-0000	1006 NETHERTON AV	\$ 1,045.77
668809-93512	ROJAS, DEBRA	135-444-16-0000	528 N BAKER ST	\$ 3,229.17
503923-117266	ROMERO, SILVINA	157-273-15-0000	1142 S ANTEROS AV	\$ 827.60
661915-273554	ROMERO, VICTOR V	177-370-39-0000	1471 BANDONI DR	\$ 1,599.40
532091-276684	ROSAS ALDANA, MARCOS & NICH0	117-430-45-0000	1739 FONTANELLA WY	\$ 3,692.56
524881-134172	ROSENDO-SERVIN, LUIS	173-160-03-0000	2007 S ADELBERT AV	\$ 528.73
513633-108146	ROSKOS, NICOLE	151-033-21-0000	1128 N AIRPORT WY	\$ 1,389.52
517851-116012	RUBALCABA, JUAN	157-160-08-0000	951 S BROADWAY AV	\$ 1,287.16
554929-197388	RUBIO JR, JOE	173-440-15-0000	3406 LADD TRACT CT	\$ 1,189.51
543639-118182	RUEDA, MARIA	157-342-09-0000	16 N ORO AV	\$ 868.73
540153-51682	RUIZ, JOEL	102-260-14-0000	208 NORWICH DR	\$ 936.13
483153-106072	RUSSELL, JULIE I	147-295-15-0000	705 E ANDERSON ST	\$ 1,389.51
666441-91226	RUSSO, ANNA MARIE	135-210-15-0000	1114 W VINE ST	\$ 1,279.09
555847-81472	RUSSO, CHARLES	123-173-09-0000	2735 GRANGE AV	\$ 807.44
508551-83614	RUTAN, BETTY	125-140-31-0000	48 E MARIPOSA AV	\$ 1,210.69
537343-222802	SALAS, ELIZABETH	163-660-17-0000	2717 SPRING HILL DR	\$ 1,492.32
552919-108384	SALAZAR, LOIS J	151-044-13-0000	1417 E ACACIA ST	\$ 1,023.10

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
491267-134266	SALAZAR, PHYLLIS	173-170-16-0000	1901 S SINCLAIR AV	\$ 868.73
558705-124578	SALDANA, LOURDES	165-055-15-0000	319 W FIFTH ST	\$ 749.31
504369-225032	SAN JUAN, ORLANDO L	163-670-25-0000	2035 CARMEL RIVER CT	\$ 879.33
521327-124446	SANCHEZ, DENA	165-052-18-0000	1732 TURNPIKE RD	\$ 3,847.79
488857-116130	SANCHEZ, FRANCINA A	157-170-21-0000	738 NETHERTON AV	\$ 1,389.51
639971-114906	SANCHEZ, JOANNA	155-470-07-0000	1018 S FILBERT ST	\$ 308.57
498475-74118	SANCHEZ, REGINA MARIE	115-253-07-0000	458 E ATLEE ST	\$ 1,492.31
523197-125548	SANCHEZ, ROBERT	165-141-04-0000	143 W SIXTH ST	\$ 1,585.20
544213-132324	SANDOVAL, ROBERTO	171-152-27-0000	1843 E TENTH ST	\$ 868.73
487709-135240	SANDOVAL, VERONICA	173-370-35-0000	3294 CASTELLON WY	\$ 1,492.31
632423-100878	SANTANA, CONRAD	143-080-29-0000	2631 E FREMONT ST	\$ 1,362.53
502611-51892	SANTOS, JUSTIN P	102-290-09-0000	4619 MARK TWAIN PL	\$ 1,489.76
544429-114392	SAULSBERRY, RON	155-400-30-0000	707 SEARCHLIGHT AV	\$ 1,389.51
550231-273650	SAYYID, KHALEEL	177-370-01-0000	2921 PHELPS ST	\$ 1,389.52
568391-86300	SCHAFFER, MARK LEON	127-131-04-0000	1821 N HUNTER ST	\$ 7,519.32
541565-81002	SCHAMBER, KENNETH	123-151-23-0000	2087 ELMWOOD AV	\$ 807.44
236401-99924	SCHWYHART, JEFFERY R	141-234-04-0000	2436 E FLORA ST	\$ 1,380.34
498677-128180	SCOTT, SANDRA AND JAMES	167-102-11-0000	2014 S SUTTER ST	\$ 1,389.51
512581-282442	SCOTT, SHONTA	171-070-48-0000	2020 E FIFTH ST	\$ 1,542.49
549215-87732	SEDILLO, DAVID A	133-043-20-0000	2895 RAYMOND AV	\$ 824.51
530039-83422	SEITZ, BRYAN	125-120-22-0000	43 E ELLIS ST	\$ 1,287.16
499491-74518	SENISHEN, STEPHEN M	115-320-55-0000	3629 WEST LN	\$ 865.37
539409-203838	SERRANO JR, JESUS R	173-450-39-0000	3104 YUMA CT	\$ 2,588.67
655627-120662	SERRANO SAPIEN, ROBERTO	159-250-24-0000	5281 ARDELLE AV	\$ 866.64
559853-203092	SERRANO, ANNA	171-340-04-0000	2225 E SIXTH ST	\$ 1,389.51
659777-130296	SERRANO, HECTOR M	169-100-06-0000	1120 E TENTH ST	\$ 5,968.39
540471-109794	SERRANO, IGNACIO	151-240-58-0000	1239 E WASHINGTON ST	\$ 1,389.52
658759-117930	SERRANO, RAUL F	157-324-19-0000	306 S GERTRUDE AV	\$ 827.83
664373-72362	SERRANO, ROSALINDA	115-111-03-0000	79 W ESSEX ST	\$ 1,155.87
564845-118056	SERRATOS JR, CRISTOBAL	157-335-16-0000	20 S ADELBERT AV	\$ 868.73
550113-44694	SEVERSON, CLIFFORD S	097-310-06-0000	6031 MITCHLER AV	\$ 3,286.11
670461-90598	SHADDOCK, MELVIN O	135-143-14-0000	1433 W POPLAR ST	\$ 1,965.40
549293-98788	SHANDA, R J	141-130-05-0000	716 N D ST	\$ 3,205.02
410133-50766	SHELTON, DANELLE	102-120-10-0000	5338 RIDGEWAY AV	\$ 1,492.32
399437-141222	SHIMAMOTO, CORA LEE	072-450-16-0000	9140 CONNIE AV	\$ 722.14
512341-128776	SHINMOTO, BRIAN MITSUNOBU	167-133-15-0000	1628 S CALIFORNIA ST	\$ 1,287.16
532335-83812	SHIPMAN, RENEE	125-160-15-0000	11 E SONOMA AV	\$ 1,287.15
567655-76276	SIERRA, ALFONSO	117-234-21-0000	1600 SUNNYSIDE AV	\$ 1,285.39
528895-76864	SIERRA, CECILIA	117-330-38-0000	1131 SCHOOL AV	\$ 1,287.15
637461-123228	SIERRA, MERCEDES	163-210-06-0000	820 W SECOND ST	\$ 533.71
564741-113972	SILVA, VIRGINIA	155-340-31-0000	507 MCDONELL AV	\$ 1,037.79
505371-99616	SIMON, JULIE ANN	141-204-02-0000	2310 E ACACIA ST	\$ 1,389.52
550135-130560	SIMS, DARRYL	169-154-29-0000	1537 JULIAN ST	\$ 766.45
519927-273440	SIN, SOUVENIR	117-410-60-0000	4136 OAK VALLEY WY	\$ 1,492.31
648115-78552	SINCLAIR, WILLIAM	119-230-02-0000	2344 YOUNG ST	\$ 558.79
533083-54256	SLOAN, CHARLES ARTHUR	104-330-41-0000	4493 TOWNEHOME DR	\$ 903.42
484057-288054	SMITH, ADRIAN	163-780-40-0000	1411 HEATHWICK DR	\$ 1,389.40
545481-28100	SMITH, DIONNE	081-403-35-0000	5810 HEMET AV	\$ 1,189.51
526453-221154	SMITH, JAEMIN	163-640-08-0000	1805 NEVADA ST	\$ 1,389.52
566301-51430	SMITH, MYRON	102-190-43-0000	4 W CANTERBURY DR	\$ 2,546.86
563365-114116	SMITH, ROGER	155-360-33-0000	2325 E CHURCH ST	\$ 1,492.31
572641-104492	SMITH, THOMAS	147-095-05-0000	1003 S COMMERCE ST	\$ 1,345.23
563511-72944	SNOW, CLARA	115-157-09-0000	325 E STADIUM DR	\$ 843.83
496281-72952	SNOW, WILLIAM	115-158-02-0000	316 E STADIUM DR	\$ 1,339.16
546187-272372	SOLORIO, MARIA	117-390-20-0000	3746 SANGUINETTI LN	\$ 1,492.31
504733-90784	SOLORIO, VICENTE	135-172-16-0000	1453 W ELM ST	\$ 1,381.36
554837-126264	SORIANO, OSCAR	165-202-27-0000	2318 S MONROE ST	\$ 1,287.42
643989-136150	SOTELLO, ROSARY	175-130-54-0000	3436 ODELL AV	\$ 2,228.74

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489319-124510	SOTO, FRANCISCO G	165-053-30-0000	1816 TURNPIKE RD	\$ 801.26
499401-75320	SPRINGS, MARGARET	117-140-13-0000	1800 FUNSTON AV	\$ 1,581.52
483477-93534	STEINBERG, ROBERT M	135-450-10-0000	535 N STOCKTON ST	\$ 1,287.15
547345-67526	STEVENS, TIMOTHY G	113-043-12-0000	1174 OXFORD WY	\$ 1,693.74
569823-279524	STICKLEN, TREVIS	117-460-28-0000	1736 SHADY FOREST WY	\$ 1,411.65
545201-97556	STILL, RICHARD W	139-223-14-0000	708 E PARK ST	\$ 946.22
391617-235370	STOCKTON CELL TEL CO	117-330-70-0000	1660 PINCHOT ST &	\$ 485.03
526201-79550	STUART, JEFF	121-120-47-0000	3002 ELMWOOD AV	\$ 1,389.51
549357-132974	SUCHIL, ALEJANDRO	171-240-05-0000	2241 E NINTH ST	\$ 868.72
497591-136666	SUCHIL, FRANCES	175-250-35-0000	188 CLAYTON AV	\$ 1,990.07
489389-134636	SWANN, NATHAN	173-230-13-0000	4814 E SECTION AV	\$ 643.77
494203-203878	SZEMANSKI, CHRISTOPHER	171-360-21-0000	1701 MAKA CT	\$ 1,389.51
662665-137238	TABOADA, EDGAR	177-180-27-0000	3203 BELLEVIEW AV	\$ 1,479.39
551431-123756	TABORA, JUAN	163-390-17-0000	2270 PORT TRINITY CI	\$ 919.94
646731-243124	TAFOLLA, GUADALUPE	163-730-15-0000	2176 PAJARO WY	\$ 1,030.62
544033-121302	TAFOYA, FEDERICO	159-380-35-0000	709 EVERGLADE WY	\$ 868.72
514259-202992	TAFOYA, MARY L	163-170-75-0000	1742 HERMAN CT	\$ 723.24
549297-88326	TAFOYA, MICHAEL	133-190-07-0000	820 WILSHIRE AV	\$ 1,287.15
519595-118552	TAFOYA, RICARDO E	159-044-01-0000	4704 E WASHINGTON ST	\$ 415.04
661371-125976	TALAMANTES, ALFONSO H	165-164-18-0000	267 W EIGHTH ST	\$ 1,427.15
502781-193848	TALAROC, PETER S	167-094-09-0000	2129 S CALIFORNIA ST	\$ 1,287.16
504597-86126	TALENT, JAMES	127-110-28-0000	154 E CLEVELAND ST	\$ 1,389.52
539173-115606	TAMAYO, RUBEN	157-103-06-0000	827 RENDON AV	\$ 1,492.32
327081-228804	TARIQ, FAIZA MONA	147-341-06-0000	641 E DR MARTIN LUTHER KING JR BL &	\$ 1,772.88
505755-113894	TAYLOR, MONICA	155-330-39-0000	2235 E TAYLOR ST	\$ 1,339.51
499475-120750	TELLO SR, ISAIAS CORIA	159-290-18-0000	5640 E MARSH ST	\$ 867.29
555305-27002	TERZO, CHRIS	081-321-02-0000	6310 KERMIT LN	\$ 1,384.45
663499-76410	TEXCA, DIEGO	117-244-16-0000	2005 BRADFORD ST	\$ 761.87
530683-115072	THOMPSON, VERNON	157-030-33-0000	139 GLACIER CT	\$ 982.39
663433-90044	THORNTON, CHRISTINA	135-030-55-0000	1404 BUENA VISTA AV	\$ 1,427.15
553591-283284	THROWER, EUGENE	104-400-41-0000	4549 PARKVALE CT	\$ 748.23
497125-108686	TITCHENAL, CLARENCE LESLIE	151-073-15-0000	828 N AIRPORT WY	\$ 1,554.63
644557-119408	TOLEDO, HILDA	159-120-46-0000	5120 CARMELLIA ST	\$ 1,546.28
488697-131278	TOPETE, JUAN J	169-221-21-0000	1629 E NINTH ST	\$ 1,389.51
484313-282976	TOQUIB, RODEL	117-400-23-0000	3619 GAMBEL OAK LN	\$ 1,389.51
657515-229668	TORRES ETAL, YOBANI F	153-070-48-0000	1800 E FREMONT ST &	\$ 1,069.56
659999-109620	TORRES, CARMEN	151-210-10-0000	1315 E MAIN ST	\$ 4,018.39
661885-84400	TORRES, CORY	125-230-23-0000	233 E PINE ST	\$ 1,357.15
531823-99414	TORRES, DOLORES	141-195-01-0000	1228 N E ST	\$ 868.73
518003-273638	TORRES, JAMIE	177-380-06-0000	1654 PATO CT	\$ 1,118.34
660833-109568	TORRES, MARIA CARMEN	151-206-05-0000	19 S AIRPORT WY	\$ 1,506.92
17759-229470	TORRES, MARIA CARMEN TR	151-210-11-0000	1305 E MAIN ST &	\$ 447.13
501439-76966	TORRES, MATIAS JR.	119-031-05-0000	2235 E STADIUM DR	\$ 737.65
565511-74116	TORRES, SILVESTRE C	115-253-06-0000	450 E ATLEE ST	\$ 1,277.84
541323-230842	TREJO, MOISES	163-680-03-0000	1935 HOUSTON AV	\$ 1,287.16
302525-136274	TRINITY CHAPEL CH IN CHRIST	175-140-54-0000	3662 HARVEY AV	\$ 770.37
662977-137360	TRIUMPH THE CHURCH AND	177-200-09-0000	3368 BELLEVIEW AV	\$ 2,240.52
524441-101546	TRULL, EVELYN	143-180-18-0000	1435 CHRONICLE AV	\$ 1,675.63
663503-76366	TUHY, DUSTON	117-243-02-0000	2011 BISHOP ST	\$ 816.87
551901-132038	TURNER, WILLIAM H	171-132-05-0000	2456 E SEVENTH ST	\$ 3,172.76
517275-135050	UMIPEG, JOHN V	173-350-46-0000	1936 MADRID DR	\$ 492.31
550183-53666	UNG, JAMES	104-260-04-0000	4453 COTTON CT	\$ 11,961.50
665969-229546	UNION PACIFIC RAILROAD CO	151-300-01-0000	944 E SCOTTS AV &	\$ 1,033.44
290481-229582	UNITY CH OF GOD IN CHRIST	151-334-01-0000	1304 E ANDERSON ST &	\$ 823.18
554523-130010	UONG, ANTHONY	169-075-01-0000	2006 S PILGRIM ST	\$ 2,938.10
659853-107802	UONG, MARIE R	151-021-05-0000	1269 N PILGRIM ST	\$ 1,491.41
638309-287896	UONG, SOKVON	163-800-32-0000	1514 WALBURY ST	\$ 1,287.15
560597-101028	URREA, ERNESTO A	143-090-54-0000	2538 ROOSEVELT ST	\$ 1,172.25

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557203-105206	VALDEZ, HERMELINDA	147-201-07-0000	1023 S SAN JOAQUIN ST	\$ 1,287.16
502815-131430	VALDEZ, MARCO	169-260-01-0000	944 E EIGHTH ST	\$ 1,100.92
495191-137578	VALDIVIA, CAROLYN	177-230-06-0000	3003 S B ST	\$ 868.73
541857-208824	VALENCIA, VANESSA	163-610-09-0000	2511 OLD DEL MONTE ST	\$ 1,287.16
541521-125110	VALENZUELA, DAVID	165-092-12-0000	432 KOLHER ST	\$ 1,389.52
243637-229794	VALENZUELA, MANUELA	153-270-34-0000	2489 E MINER AV &	\$ 1,136.70
506339-236528	VALLARE, PATRICIA	163-720-39-0000	2114 STORMY CREEK CT	\$ 2,382.55
667683-111704	VALLEY COMMUNITY S.D.A.	153-192-11-0000	2290 E MARKET ST	\$ 1,343.23
543491-75126	VANE, JOHN R	117-120-10-0000	2207 SANGUINETTI LN	\$ 868.73
504059-72372	VARELA, MARY L	115-111-08-0000	35 W ESSEX ST	\$ 1,389.52
491673-182944	VARELAS, AGUSTIN	145-062-10-0000	237 DEL NORTE AV	\$ 868.73
503047-107912	VASQUEZ, LAWRENCE V	151-023-08-0000	1235 N SIERRA NEVADA ST	\$ 1,491.55
561067-108936	VASQUEZ, MARIA ELENA H	151-093-15-0000	1303 E OAK ST	\$ 1,492.31
519585-94556	VASQUEZ, PRIMO R	137-110-15-0000	232 W VINE ST	\$ 567.68
533511-86542	VASQUEZ, RONALD	127-161-05-0000	422 E PINE ST	\$ 1,389.51
506215-101086	VAUGHN, LORETTA	143-122-10-0000	1610 SUNSET AV	\$ 868.73
561383-123990	VAUGHN, TIM	163-450-16-0000	1015 SANDOVAL CT	\$ 2,865.42
531635-27436	VAZQUEZ, DAVID	081-346-15-0000	9 GLENDORA AV	\$ 1,043.26
511315-78264	VEGA, ANA L	119-190-53-0000	2815 BELLE AV	\$ 808.66
507753-231676	VEGA, CECILIA	163-690-04-0000	2449 PLUMAS LAKE ST	\$ 1,315.30
488905-28742	VEGA, DANIEL	081-490-26-0000	6121 GREENFIELD LN	\$ 2,560.13
507437-79330	VERGARA, VANESSA	121-090-39-0000	2543 OREGON AV	\$ 1,276.00
553579-279496	VIGIO, ERNESTO	117-450-29-0000	3732 CARLY DR	\$ 1,403.27
551567-104692	VILLA, MARTHA	147-106-18-0000	136 W WORTH ST	\$ 2,395.11
525825-112394	VILLAFAN, MARIA D	153-270-09-0000	2474 FINLAND AV	\$ 823.65
522681-131540	VILLALOVOS, NICOLAS/ANTONIA	171-042-11-0000	2119 E EIGHTH ST	\$ 1,365.19
519253-78506	VILLAMOR, JOANNE	119-220-18-0000	2545 FLORIDA AV	\$ 868.73
542889-123194	VILLANUEVA, NICK	163-190-36-0000	1855 S STOCKTON ST	\$ 1,287.15
516849-272382	VILLEGAS, SHAWN	117-390-18-0000	3762 SANGUINETTI LN	\$ 1,389.51
670523-94508	WADE, EVAN	137-105-12-0000	421 W ROSE ST	\$ 1,169.46
545071-77686	WAGENMAN, MARILYN	119-090-41-0000	2011 N F ST	\$ 868.73
501961-26348	WARD, JIMMY	081-243-18-0000	321 E LA MESA AV	\$ 1,292.31
486407-136996	WARD, VIVIAN	177-154-11-0000	1456 CARPENTER RD	\$ 1,475.57
664417-82258	WATT, SHELLY	123-222-34-0000	1471 MIDDLEFIELD AV	\$ 721.45
523659-244662	WEAVER, LAVINA R	163-740-30-0000	1706 TRUCKEE LN	\$ 2,062.42
555083-83044	WHIPPLE, ELAINE	125-070-16-0000	136 W ADAMS ST	\$ 1,278.46
509241-104236	WHITE, RALPH	147-082-14-0000	1320 S VAN BUREN ST	\$ 753.08
668401-131994	WHITE, RALPH	171-123-18-0000	2454 E SIXTH ST	\$ 1,239.77
515969-115016	WHITMORE, RUTH	157-030-04-0000	111 SEQUOIA CT	\$ 2,440.89
654873-85196	WILLERSCHEIDT, PATRICK	125-350-32-0000	2515 N CALIFORNIA ST	\$ 1,291.26
660811-129414	WILLIAMS II, JOHN C	167-192-14-0000	1730 S STANISLAUS ST	\$ 4,406.71
559911-222762	WILLIAMS, KISHA	175-140-62-0000	3689 HARVEY AV	\$ 1,287.16
663217-27322	WILLIAMS, SARAH L	081-344-07-0000	6110 ALTURAS AV	\$ 1,547.55
670043-95278	WILLIS, CHARLES M	137-165-13-0000	445 W FLORA ST	\$ 3,419.20
669863-177538	WILLS, CHARLENE R	135-223-05-0000	1314 W ACACIA ST	\$ 2,645.22
495237-84922	WILLS, KATHERINE M	125-310-05-0000	438 E ALPINE AV	\$ 1,854.35
503881-137262	WILSON, ARGRETT	177-180-40-0000	1555 MICHAEL AV	\$ 1,065.06
502253-101150	WILSON, BETTY J	143-125-02-0000	2932 CHARLES ST	\$ 636.11
521761-114958	WILSON, CAROLYN	155-480-20-0000	923 BURKETT AV	\$ 836.55
494353-136324	WILSON, HUBERT	175-150-33-0000	3508 MOURFIELD AV	\$ 926.63
491577-85118	WITT, JAMES	125-330-34-0000	540 E MARIPOSA AV	\$ 1,276.80
489455-82692	WOFFORD, SARRA	123-300-14-0000	2138 CLIPPER LN	\$ 1,389.51
497109-73624	WOMBLE, ELIZABETH	115-200-39-0000	260 E FARGO ST	\$ 1,492.31
498537-183522	XIONG, VANG	147-050-44-0000	628 W WORTH ST	\$ 4,171.15
252457-234252	YAMADA, RONALD RYO	127-080-16-0000	135 E HARDING WY &	\$ 548.00
252457-234250	YAMADA, RONALD RYO	127-080-17-0000	131 E HARDING WY &	\$ 671.20
535497-100024	YBARRA, ROSIE	141-240-12-0000	711 N FILBERT ST	\$ 1,389.52
486203-87302	YOUNG JR, CHARLES	133-032-42-0000	1211 PINETREE DR 2	\$ 903.41

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
648755-103778	YOUNG, GEORGE	147-030-23-0000	545 W HAZELTON AV	\$ 1,474.43
669069-93154	ZAPIEN, JUAN	135-414-02-0000	740 N YOSEMITE ST	\$ 2,556.92
523247-110152	ZARAGOZA, ANA MARIE	151-276-13-0000	442 S SIERRA NEVADA ST	\$ 1,389.52
534599-44700	ZARAGOZA, HOMARA B	097-310-09-0000	6120 MITCHLER AV	\$ 1,287.15
556985-205710	ZARAGOZA, JOHN A	163-580-30-0000	2024 NAPA RIVER DR	\$ 1,389.51
505137-108748	ZAVALA, ADRIAN J	151-075-10-0000	1405 E FLORA ST	\$ 1,287.16
511855-50422	ZENDEJAS, MARTIN	102-080-04-0000	5444 HOLIDAY DR	\$ 1,256.28
761				\$1,195,385.41

Resolution No. 2019-07-16-1503

STOCKTON CITY COUNCIL

RESOLUTION OVERRULING PROTESTS, CONFIRMING THE DELINQUENT UTILITY BILLING CHARGES, ADOPTING THE DELINQUENT UTILITY SERVICES CHARGES, 2019 ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TAX ROLL

On Mach 20, 2018, the City Council adopted Resolution 2018-03-20-1403, which reaffirmed and reenacted the City of Stockton's previously adopted water, sewer, solid waste collection, and stormwater service rates and charges, to avail itself of the authority under the California Health and Safety Code to collect such rates and charges on the tax roll; and

Pursuant to California Health and Safety Code section 5473 *et seq.*, the City has the authority to elect to have its water, sewer, solid waste collection, and storm water service charges, and any such delinquent charges and applicable penalties, collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, its taxes; and

Hearings were held before an Administrative Hearing Officer May 21 and May 22, 2019, with a continuance held on June 4, 2019, a copy of which is on file in the office of the City Clerk, wherein all objections to the proposed property tax assessments for delinquent utility charges were heard; and

The Administrative Services Department updated the proposed Delinquent Utility Service Charges, 2019 Assessment Report to reflect the order from the Administrative Hearing Officer; and

Notice of the Public Hearing held on July 16, 2019, was duly and regularly published in The Record in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk; and

A public hearing was held on July 16, 2019, by the City Council to hear and consider all objections and protests to the Delinquent Utility Service Charges, 2019 Assessment Report; and

The City Council finds that it is in the best interests of the City to collect delinquent water, sewer, solid waste collection, and stormwater service charges on the tax roll, which charges shall constitute a lien against the parcel or parcels of land described in the report in accordance with California Health and Safety Code sections 5473 *et seq.*; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The City Council hereby finds and determines that protests have not been made by the owners of a majority of the separate parcels or property described in the report. All protests, including all written protests not withdrawn in writing before the conclusion of the public hearing, to the proposed levy of assessments and objections to the charges listed in the Delinquent Utility Service Charges, 2019 Assessment Report, attached hereto as Exhibit 1 and by reference made a part hereof, are hereby overruled.

2. The charges set forth in the Delinquent Utility Service Charges, 2019 Assessment Report for the unpaid utility service charges incurred by property owners to the real properties described in the report are hereby confirmed.

3. The Delinquent Utility Service Charges, 2019 Assessment Report is hereby adopted, which a copy of said report is attached as Exhibit 1 and incorporated by this reference.

4. The City Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Chief Financial Officer of the City of Stockton, who is hereby authorized to and shall cause the amount of the assessments to be added to Fiscal Year 2019-20 regular bill of taxes levied against said properties for municipal purposes, which said amounts shall be collected at the time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and procedures under foreclosure and sale in case of delinquency as provided for ordinary municipal taxes. On or before the 10th day of August, 2019, the Chief Financial Officer is hereby authorized and directed to file a copy of the report, in either written or electronic form, with the County of San Joaquin Auditor-Controller (or such other County officers as may request same), or such other date as may be permitted by the County of San Joaquin Auditor-Controller or such other County officers.

5. The City Council hereby requests the County of San Joaquin Auditor-Controller (and such other County officers as required) to collect the delinquent water, sewer, solid waste collection, and storm water service charges on the 2019-2020 tax bills for the taxable parcels in the City of Stockton identified in the report. Such delinquent charges shall be collected at the same time and in the same manner and by the same persons as, together with and not separately from, the general taxes for the City of Stockton, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties to be levied on and collected from the owners of said parcel.

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6. The City Manager is authorized to take such other actions as are appropriate and necessary to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED July 16, 2019.



MICHAEL D. TUBBS
Mayor of the City of Stockton

ATTEST:




ELIZA R. GARZA, CMC
City Clerk of the City of Stockton

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
512579-274136	ABACO, BENJAMIN	177-360-02-0000	3461 TRISHA WY	\$ 2,996.15
476459-123236	ABASOLO, JULIAN	163-210-04-0000	854 W SECOND ST	\$ 624.66
487473-124108	ACEVEDO, MANUEL	163-470-01-0000	1599 CAPITOLA CI	\$ 3,096.15
514737-132772	ACEVEDO, SYLVIA	171-220-11-0000	2520 S LAUREL ST	\$ 1,080.50
522091-110750	ACEVES, NOEIVAN	153-020-13-0000	419 N A ST	\$ 1,287.15
549495-126928	ACOSTA, DANIEL	165-310-61-0000	2635 S COMMERCE ST	\$ 717.01
483213-131662	ACOSTA, FRANCISCO	171-060-06-0000	2059 E SIXTH ST	\$ 671.27
632337-131030	ACOSTA, STEVEN J	169-203-11-0000	2042 SUPERIOR ST	\$ 2,377.28
456503-229342	AGUAYO, ENRIQUE	151-110-06-0000	901 E MINER AV &	\$ 1,179.57
494461-109050	AGUAYO, ENRIQUE	151-110-06-0000	901 E MINER AV	\$ 2,346.81
500027-133380	AGUILAR, ANTONIO T/GUADALUPE	171-290-14-0000	2237 E MARIPOSA RD	\$ 3,769.34
558307-87742	AGUILAR, MELISSA R	133-044-05-0000	2854 RAYMOND AV	\$ 1,389.51
554499-112742	AGUIRRE, BLANCA L	155-060-37-0000	1725 E SCOTTS AV	\$ 1,187.16
521477-206362	AHUMADA, MONICA	117-370-02-0000	3503 PALERMO ST	\$ 537.16
670787-88494	AKINS, EBONY	133-230-32-0000	1203 CARLTON AV	\$ 2,797.77
659959-53008	AKINS, GLENDA	104-140-01-0000	723 CAMBRIDGE DR	\$ 1,446.09
659797-108106	ALANIS, SANDRA B	151-032-26-0000	1160 N PILGRIM ST	\$ 3,354.76
486543-89368	ALANO CLUB OF STOCKTON	133-411-12-0000	1812 MONTE DIABLO AV	\$ 359.69
548635-109792	ALBARRAN, JOSE L BENITEZ	151-240-57-0000	1231 E WASHINGTON ST	\$ 1,036.72
553173-108294	ALBIN, PATRICIA	151-042-18-0000	1211 E ACACIA ST	\$ 1,389.51
529419-76252	ALCANTAR VILLALOBOS, JAIME	117-234-09-0000	1543 HIAWATHA AV	\$ 617.09
513531-50356	ALEXANDER, ANNA	102-070-20-0000	835 E YORKSHIRE DR	\$ 1,318.89
503117-233324	ALEXANDER, TOBINA	163-700-24-0000	2776 DRY CREEK WY	\$ 1,894.18
502499-192720	ALI, JABRUN N	163-501-06-0000	1767 WILLOW PARK WY	\$ 2,446.15
661675-230358	ALL MINI VANS, TRUCK & AUTO	167-183-03-0000	930 E DR MARTIN LUTHER KING JR BL	\$ 4,252.35
518487-124588	ALLEN, STELLA/JAMES	165-055-20-0000	351 W FIFTH ST	\$ 2,639.35
504201-116812	ALLISON, BILLIE J	157-230-43-0000	306 S HINKLEY AV	\$ 1,590.27
636029-81686	ALSUMERI, FAHMI	123-191-02-0000	1856 COUNTRY CLUB BL	\$ 1,046.73
676237-81684	ALSUMERI, FAHMI	123-191-02-0000	1860 COUNTRY CLUB BL	\$ 4,800.70
524417-304618	ALVAREZ, EDGARD	169-100-41-0000	2449 S PILGRIM ST UT	\$ 843.52
510853-91426	ALVIZREZ, JOHANA	135-230-05-0000	820 N PERSHING AV	\$ 864.53
498725-77288	AMAYA, ROGER A CALLEJAS	119-044-08-0000	3136 N F ST	\$ 868.73
539215-105798	AMIAL, JOE	147-270-11-0000	525 E JACKSON ST	\$ 1,389.51
531531-137150	AMOS, JOHN W	177-165-12-0000	3219 PHELPS ST	\$ 1,391.80
496577-209490	ANDEOLA, MARIO	163-630-07-0000	2266 TITLEIST CT	\$ 789.51
533637-203914	ANDERSON, TANYA L	171-360-06-0000	2126 CRADLE CT	\$ 1,243.73
509147-91606	ANGULO, D'ANN	135-244-07-0000	629 N ARGONAUT ST	\$ 310.73
485635-123878	APHAYRAJ, SRITHON	163-410-26-0000	1422 LAGUNA CI	\$ 451.88
567441-89348	APOLINAR, RUBEN JR	133-411-02-0000	1886 MONTE DIABLO AV	\$ 1,492.31
563357-44758	AQUINO, VERNALEE	097-462-01-0000	1224 PORTER AV	\$ 1,385.93
643739-130430	ARANDA, ROSA	169-153-02-0000	1506 E EIGHTH ST	\$ 1,287.15
507491-123148	ARCOS, JUAN	163-190-04-0000	1842 S ARGONAUT ST	\$ 1,137.15
556239-100044	ARELLANO, ALICIA Z	141-250-01-0000	2403 E ACACIA ST	\$ 516.74
642029-76086	AREVALO, RAUL C	117-225-01-0000	1760 SYCAMORE AV	\$ 2,706.95
486029-277294	AREVALO, SERGIO	177-390-41-0000	1530 MANIAGO DR	\$ 1,220.86
507009-109964	ARMENTA, ROBERTO	151-271-02-0000	1214 E LAFAYETTE ST	\$ 1,389.51
560145-79528	ARMSTRONG, LATASHA	121-120-35-0000	2444 OREGON AV	\$ 1,277.05
564783-103898	ARREGUIN, ARMANDO	147-050-36-0000	509 W ANDERSON ST	\$ 1,287.15
659237-76844	ARREOLA-LOPEZ, ILSE G	117-330-24-0000	1220 FUNSTON AV	\$ 1,503.27
539559-99916	ARROYO, CHRISTINA	141-233-14-0000	2362 E OAK ST	\$ 1,287.15
504125-504125	ARROYO, JUANITA	159-130-06-0000	356 S DEL MAR AV	\$ 1,040.77
662557-110228	ARROYO, LORENZO	151-280-32-0000	539 S PILGRIM ST	\$ 3,699.17
509257-128032	ARROYO, MONICA	167-092-09-0000	2135 S SUTTER ST	\$ 1,389.51
638663-87392	ASHBY JOHNSON, ALECIA	133-032-79-0000	1260 OCCIDENTAL AV 3	\$ 939.15
552575-203368	ASPURIAS, ELIZABETH	163-530-43-0000	2169 RED RIVER CT	\$ 1,383.10
564655-90152	AUGH, DANIEL R	135-042-17-0000	1606 LUCERNE AV	\$ 1,284.01
487283-124506	AVALOS, MARSHALL A	165-053-28-0000	539 W FIFTH ST	\$ 2,615.38
491723-133308	AVILA, RICARDO	171-280-27-0000	2263 CAMBRIA DR	\$ 1,287.16

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
655915-114498	AWNALLAH, ABDULRAHEM G	155-410-40-0000	2436 E CHURCH ST	\$ 1,281.18
548983-112936	AYON, LIDIA	155-100-26-0000	1712 MILTON ST	\$ 3,092.56
522301-134370	BAILEY, EDDIE M	173-181-18-0000	4111 E FOURTH ST	\$ 868.72
541539-111106	BAKER, FRANCES	153-101-17-0000	2075 E WASHINGTON ST	\$ 1,146.17
238985-228786	BAKER, GEORGE	147-294-12-0000	828 S STANISLAUS ST &	\$ 567.99
561437-132392	BALBIRONA, DESI	171-161-45-0000	1851 ELEVENTH ST	\$ 868.73
497519-98644	BALZ, MARY	141-112-35-0000	714 N LAUREL ST	\$ 987.16
506715-206392	BALZ, MARYANN	117-370-39-0000	2101 E EUCLID AV	\$ 887.15
636545-132648	BARAJAS, HECTOR	171-200-13-0000	2050 E THIRTEENTH ST	\$ 795.30
492279-126428	BARAJAS, LAURA	165-240-19-0000	2492 S MADISON ST	\$ 1,237.16
485189-87744	BARAJAS, RAFAEL M	133-044-06-0000	2844 RAYMOND AV	\$ 1,480.81
511211-99490	BARGOMA, SALIHU	141-196-13-0000	2387 ROOSEVELT ST	\$ 868.73
518669-233298	BARNARD JR, DORSEY	163-700-16-0000	2648 DRY CREEK WY	\$ 2,707.05
546497-106150	BARRAZA, BETTY C	147-330-03-0000	714 E JEFFERSON ST	\$ 1,293.24
536755-119890	BARRAZA, FERNANDO G	159-182-19-0000	4919 ELVIN AV	\$ 518.73
527085-135062	BARRETO, RAFAEL C	173-360-01-0000	3017 JULIET RD	\$ 1,473.31
495931-127688	BARRIGA, MIGUEL	167-043-17-0000	1828 S HUNTER ST	\$ 3,692.56
448435-228712	BARRIOS, MARITZA	147-160-05-0000	1211 TURNPIKE RD &	\$ 1,320.83
639111-79828	BASLER, CHARLES A	121-170-20-0000	2631 WARREN AV	\$ 3,424.99
662259-273600	BASURTO, CHRISTINA	177-380-19-0000	1622 BANDONI DR	\$ 1,479.39
561595-104846	BAYONA, HERYL CORDERO	147-152-02-0000	36 W JEFFERSON ST	\$ 688.22
544303-91712	BEDNARZ, TRINA D	135-270-12-0000	1137 W OAK ST	\$ 400.32
504361-77416	BELISLE, THOMAS	119-061-14-0000	2236 ROBINDALE AV	\$ 2,274.74
550635-124152	BELL, ANDRE	163-470-23-0000	1511 CAPITOLA CI	\$ 1,389.52
660935-206390	BELL, MELITA	117-370-20-0000	2118 E EUCLID AV	\$ 1,252.52
555777-134534	BERBER, LETICIA C	173-190-38-0000	1568 S ORO AV	\$ 868.72
529983-120282	BERMUDEZ, RAFAEL	159-213-31-0000	5343 E WASHINGTON ST	\$ 1,219.23
556341-78594	BERNARDINO, EDUARDO	119-230-23-0000	2342 MCCOMB AV	\$ 2,092.41
244473-175500	BERNAZZANI, JOSEPH	119-290-28-0000	3203 WATERLOO RD	\$ 1,360.64
572945-64484	BETZ, CIERRA	111-361-11-0000	1750 W SONOMA AV	\$ 3,398.50
663221-27460	BILYEU, ANN L	081-347-01-0000	6203 ALTURAS AV	\$ 1,479.40
513725-68116	BINGHAM, JOSHUA	113-100-22-0000	1065 ELMWOOD AV	\$ 1,259.46
533823-118178	BIRDWELL, CHARLES	157-342-07-0000	19 N ADELBERT AV	\$ 867.76
505341-120252	BISHOP, DARRYL M	159-213-16-0000	125 S CARDINAL AV	\$ 868.73
630717-131116	BLALOCK, CHRISTOPHER	169-211-05-0000	1618 E SEVENTH ST	\$ 1,316.60
664643-88104	BLANKENSHIP, MARION I	133-160-16-0000	1426 WILSHIRE AV	\$ 1,410.18
550687-243136	BLAYLOCK, SAVONNDA	163-730-22-0000	1639 STOUT CT	\$ 1,389.51
513207-130764	BLEDSON, ROSIE	169-166-07-0000	1526 SPRING ST	\$ 1,210.70
490253-221254	BONILLA, MARIA D	163-650-44-0000	1991 ST LAKES WY	\$ 1,287.16
542597-86844	BOONE, KATHERINE HELEN	127-290-30-0000	913 LA FOLLETTE AV	\$ 868.73
664219-206046	BOUNDS, VERNELL	163-550-16-0000	2442 ALMADEN CT	\$ 3,211.37
666245-90386	BOWDEN, SARAH	135-060-48-0000	1721 W FLORA ST	\$ 1,707.05
524961-120824	BRATCHER, STEVE	159-300-04-0000	5432 HOBART AV	\$ 868.73
407223-229590	BRAVO, JOSE M/ANA P	151-335-08-0000	949 S WILSON WY &	\$ 257.81
529435-135770	BRAVO, RAYMOND	175-023-21-0000	2826 FAIRMONT AV	\$ 865.31
672071-672071	BRAZELTON, CURTIS	135-324-17-0000	1059 W HARDING WY	\$ 3,267.35
485243-84214	BRAZZEL, DEBORAH	125-200-34-0000	210 E ELLIS ST	\$ 1,492.31
668967-107716	BREAUX JR, HAROLD E	149-270-17-0000	521 S STANISLAUS ST	\$ 2,170.78
669037-107718	BREAUX, HAROLD	149-270-18-0000	531 S STANISLAUS ST	\$ 3,376.35
664321-94566	BREWER, RICK	137-110-20-0000	1229 N MADISON ST	\$ 2,636.98
665541-136248	BRICE, TRACY L	175-140-60-0000	3665 HARVEY AV	\$ 686.16
642617-229580	BRIDGES, DAMON	151-332-03-0000	1234 E ANDERSON ST &	\$ 1,114.46
565447-84924	BROOKSHIRE, ROBERT	125-310-06-0000	448 E ALPINE AV	\$ 1,492.32
526015-101270	BROWN, CHARLES D	143-130-14-0000	2902 WATERLOO RD	\$ 771.56
506305-118606	BROWN, DONNA	159-051-01-0000	320 S SINCLAIR AV	\$ 818.71
640169-128194	BUCKINGHAM, DANA	167-103-06-0000	2019 S SAN JOAQUIN ST	\$ 5,710.03
660917-128198	BUCKINGHAM, DANA	167-103-07-0000	2027 S SAN JOAQUIN ST	\$ 1,552.53
663531-91892	BUETHE, CHRISTOPHER	135-290-34-0000	931 N SAN JOSE ST	\$ 1,354.18

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
324759-103618	BUGARIN, RAMON	145-250-10-0000	352 S SAN JOSE ST	\$ 1,273.14
660867-136914	BUITRON, GERARDO	177-153-05-0000	3335 PHELPS ST	\$ 1,806.33
652395-26184	BURTON, JASMINE	081-233-06-0000	6404 MAYWOOD LN	\$ 1,179.26
536799-244698	BUTLER, MARLOW	163-740-21-0000	1609 KYBURZ CT	\$ 621.20
498083-50222	CABALLERO, ELVIA G	102-060-12-0000	5631 MARLIN CT	\$ 1,492.73
510301-75890	CALDERON, JORGE O	117-190-28-0000	1604 WEST LN	\$ 1,152.64
485381-485381	CALDWELL, VALERIE K	135-230-20-0000	830 N ORANGE ST	\$ 1,455.60
534543-135194	CALLOWAY, ANTHONY	173-370-09-0000	3147 CASTELLON WY	\$ 977.13
359091-209704	CAMACHO TR ETAL, H	165-310-50-0000	2642 S MADISON ST &	\$ 527.88
639971-64504	CAMMACK- MOORE, JOANN	111-361-21-0000	1763 W MENDOCINO AV	\$ 887.04
539889-108362	CAMPOS, CLARISA	151-043-24-0000	1034 N AIRPORT WY	\$ 1,653.05
499271-91282	CANEZ, THERESA A	135-221-05-0000	1305 W MAGNOLIA ST	\$ 770.67
486399-78516	CARBAJAL, MARGARITA D	119-220-25-0000	2530 FLORIDA AV	\$ 868.73
663639-97040	CARBONELL, LEE	139-172-02-0000	322 E FLORA ST	\$ 1,482.01
639521-111826	CARDENAS, LUIS V	153-202-02-0000	2220 E LAFAYETTE ST	\$ 1,052.42
503045-121312	CARDENAS, MARIA N	159-380-40-0000	754 EVERGLADE WY	\$ 868.73
529099-136948	CARDENAS, SARAH B	177-153-38-0000	3440 S AIRPORT WY	\$ 1,293.24
530777-100534	CARDONA, MARCOS	143-020-01-0000	2601 LEWIS ST	\$ 866.73
564037-118038	CARDONA, SAMUEL	157-335-07-0000	115 S GERTRUDE AV	\$ 364.99
663649-91462	CARMONA, XENIA	135-230-23-0000	804 N ORANGE ST	\$ 3,263.82
523089-82276	CARRANCO, IRENE	123-222-43-0000	1615 MIDDLEFIELD AV	\$ 807.25
517745-127150	CARRILLO, CRYSTAL	165-350-32-0000	2459 S MADISON ST	\$ 587.16
541605-233390	CASIL, CHRISTOPHER	163-710-58-0000	2630 REEF CT	\$ 1,353.70
494219-100978	CASILLAS, BENJAMIN	143-090-27-0000	2749 E POPLAR ST	\$ 1,287.15
543841-274500	CASILLAS, BLAS	117-410-22-0000	3904 RED OAK LN	\$ 1,340.16
494899-111086	CASILLAS, MARTHA G	153-090-50-0000	1949 MYRTLE ST	\$ 1,285.56
661051-85766	CASTANEDA, NIKKI	127-060-12-0000	24 W WALNUT ST	\$ 1,511.09
502243-114558	CASTELLANOS, JULIE	155-430-20-0000	2515 HOME ST	\$ 1,512.88
661379-274690	CASTELLANOS, PEDRO	143-320-49-0000	629 N GERTRUDE AV	\$ 980.30
673073-189352	CASTILLO, DOLORES R	159-340-14-0000	808 S FLOWER ST	\$ 974.71
554849-100862	CASTLEMAN, THOMAS LEE	143-460-15-0000	845 N GOLDEN GATE AV	\$ 514.21
643605-81168	CASTLES, PAULA R	123-154-20-0000	1943 COUNTRY CLUB BL	\$ 473.27
545469-100760	CASTRO, DIANA J	143-050-13-0000	1524 NEWPORT AV	\$ 1,727.57
520313-119894	CAYA, TIFFANY	159-182-21-0000	102 N DEL MAR AV	\$ 864.95
554727-26274	CEDANO, JAVIER	081-241-08-0000	6408 N EL DORADO ST	\$ 1,389.51
661561-96012	CEJA, KATIE A	137-310-21-0000	24 W SONORA ST	\$ 1,245.74
662061-105432	CEJA, KATIE ANN	147-214-13-0000	321 E ANDERSON ST	\$ 1,275.75
663229-99732	CEJA, MICHAEL	141-212-10-0000	707 BELVEDERE AV	\$ 1,599.40
493873-69940	CENICEROS, LINDA	113-370-05-0000	658 TUXEDO S AV	\$ 1,210.69
485613-69938	CENICEROS, SOPHIA LORRAINE	113-370-04-0000	664 TUXEDO S AV	\$ 2,873.37
668823-93330	CENTENO, VIRGINIA	135-430-02-0000	630 N SAN JOSE ST	\$ 1,739.47
548613-72306	CERVANTES, LISA	115-100-25-0000	39 HARPER ST	\$ 1,389.51
487599-122356	CERVANTES, RAUL	163-510-03-0000	2395 DIAMOND OAKS ST	\$ 1,389.52
528297-50184	CHACON, SHONA	102-050-37-0000	603 E ROBINHOOD DR	\$ 2,540.37
487983-177542	CHAMBERS, LISA MAE	135-241-02-0000	1334 W FLORA ST	\$ 1,148.85
487993-193272	CHARLES, CHRISTINE	165-114-01-0000	2066 S LINCOLN ST	\$ 1,999.78
381757-228238	CHEN, YUQIAN	139-166-07-0000	511 N AMERICAN ST &	\$ 699.65
549229-53062	CHHUN, SUNNY	104-150-07-0000	4837 GREENSBORO WY	\$ 1,740.49
561051-50148	CIMARRUSTTI, RUTH	102-050-19-0000	5618 KERMIT LN	\$ 1,287.15
555981-99896	CISNEROS, ARMANDO	141-233-02-0000	2332 E OAK ST	\$ 939.52
492615-52298	CIULLA, AMBER AND FELIPPO	102-333-23-0000	4418 BIDWELL PL	\$ 1,224.61
482799-117886	CLAPP, RICHARD C	157-323-19-0000	304 S ADELBERT AV	\$ 868.31
516233-78178	CLARK, DAVID	119-190-07-0000	2824 MCCOMB AV	\$ 868.72
669299-92424	CLARK, NORMAN	135-362-09-0000	1325 N STOCKTON ST	\$ 2,256.34
663479-81306	COBA, JESUS	123-163-15-0000	1907 BRISTOL AV	\$ 543.89
539833-137724	COBBS, DORIS	177-250-12-0000	3411 ANNE ST	\$ 437.63
509877-254610	COILTON, KIMBERLEY	163-760-19-0000	1929 BURNEY FALLS DR	\$ 1,389.51
498319-285220	COLEMAN, DEMETRIC	163-830-05-0000	1857 BELLA VISTA DR	\$ 1,389.52

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
499679-89542	COLLETTE, ELIZABETH	133-440-15-0000	1857 W ROSE ST	\$ 853.29
670237-92980	CONKLIN, MARIA	135-402-13-0000	835 W POPLAR ST	\$ 937.69
240125-226404	CONSOLIDATED INDUSTRIES INC	110-210-12-0000	1221 ROSE MARIE LN &	\$ 907.05
665835-99724	CONSTANCIO, FRANCES	141-212-06-0000	723 BELVEDERE AV	\$ 1,349.97
657563-657563	CONTRERAS, FILIBERTO	143-128-03-0000	3018 LEWIS ST	\$ 942.25
510027-130446	CONTRERAS, REBECCA M	169-153-10-0000	1538 E EIGHTH ST	\$ 520.01
503169-26548	COOK, DUSTIN	081-253-12-0000	4 W LA MESA AV	\$ 1,389.51
281065-103738	COOLEY, STEVEN	145-300-09-0000	1605 W WASHINGTON ST	\$ 999.64
662965-69038	COPE, CARLA L	113-230-36-0000	652 BRISTOL AV	\$ 1,851.74
482997-128338	CORONA, SARA	167-112-08-0000	1949 S CALIFORNIA ST	\$ 366.53
507123-507123	CORRALEIO, MICHAEL	165-170-45-0000	531 W EIGHTH ST	\$ 1,089.51
543655-221204	CORRALEJO, CHERYL I	163-640-20-0000	2095 NEVADA ST	\$ 990.12
542381-112802	CORREA JR, TONY	155-090-08-0000	1611 E WORTH ST	\$ 1,389.52
528151-102342	CORTES, NORMA A	143-410-41-0000	3128 E FREMONT ST	\$ 2,278.82
494397-118006	COX, ARNOLD W	157-333-13-0000	106 S ORO AV	\$ 2,255.61
670083-93310	CRANFILL, CHRISTINA	135-424-11-0000	721 W PARK ST	\$ 1,082.53
574097-88010	CRAWFORD, CARLA	133-140-28-0000	1326 RYDE AV	\$ 1,287.16
495021-63892	CRAWFORD, MIKE S	111-321-08-0000	1823 LA JOLLA DR	\$ 1,389.51
523023-255566	CRISPIN, ALBERT L	173-110-13-0000	1659 S OLIVE AV	\$ 868.72
496467-233444	CRISTOBAL, MARY	163-710-06-0000	1703 HOUSTON AV	\$ 1,446.77
311317-227030	CRUZ, MARIA LUCAS NAJERA	117-210-01-0000	1771 N WILSON WY &	\$ 1,928.58
486425-120922	CRUZ, UBALDO M	159-310-13-0000	5634 E WASHINGTON ST	\$ 686.73
561375-133338	CURIEL, JESSICA	171-280-42-0000	2245 SOMERSET DR	\$ 1,983.15
241875-232262	DANIELS PROPERTIES INC	123-300-40-0000	2210 COUNTRY CLUB BL	\$ 269.77
494639-269532	DANIELS, JAMEA	117-390-25-0000	3706 SANGUINETTI LN	\$ 983.02
547009-108628	DAVIE, EDWARD	151-072-01-0000	744 N PILGRIM ST	\$ 2,679.55
564569-88090	DAVIS, ANTHONY	133-160-09-0000	2317 W HARDING WY	\$ 1,431.86
525279-82390	DAWSON, HAROLD E	123-232-07-0000	1608 ELMWOOD AV	\$ 807.44
491083-117636	DE LEON, DIMAS	157-300-26-0000	504 S ADELBERT AV	\$ 867.89
505857-254468	DE LEON, HELEN	163-750-13-0000	1911 PLATTE RD	\$ 1,469.39
535751-69792	DEFRAIA, ROBERT	113-361-09-0000	404 TUXEDO S AV	\$ 1,389.52
502235-115834	DELANO, BILL J	157-122-21-0000	1029 DAVID AV	\$ 1,363.70
552757-109958	DELAO, PHYLLIS J	151-260-41-0000	319 S PILGRIM ST	\$ 2,550.93
662671-137236	DELAROSA, ALBERTO	177-180-26-0000	3211 BELLEVIEW AV	\$ 1,389.87
539159-123674	DELEON JR, ALFREDO	163-380-03-0000	1156 DERRICK DR	\$ 3,094.24
556143-50490	DENNIS, ANTHONY	102-080-37-0000	613 E YORKSHIRE DR	\$ 2,975.22
490427-80702	DIAZ JR, PETE	123-110-06-0000	2004 W MIDDLEFIELD AV	\$ 807.45
548901-115426	DIAZ SOTO, MARTIN	157-090-02-0000	403 S SHASTA AV	\$ 1,287.16
502215-125138	DIAZ, AURELIO	165-092-27-0000	509 HOWARD ST	\$ 1,002.13
661617-661617	DIAZ, CAROLINA	141-112-14-0000	605 N WATTS AV	\$ 534.49
661615-98522	DIAZ, CAROLINA	141-111-01-0000	760 WATTS AV	\$ 980.04
536049-107590	DIAZ, IGNACIO H	149-263-07-0000	301 S GRANT ST	\$ 872.55
530415-278106	DIAZ, JOSE	117-440-11-0000	1755 COLMAR WY	\$ 1,287.15
508219-135154	DIAZ, JOSE L	173-360-44-0000	3116 JULIET RD	\$ 1,385.11
659117-113830	DIAZ, JOSE M	155-330-01-0000	2204 E HAZELTON AV	\$ 780.48
490103-132778	DIAZ, SOFIA	171-220-14-0000	2111 ELEVENTH ST	\$ 1,982.16
561883-112776	DILLARD, AMY	155-070-08-0000	1640 E SCOTTS AV	\$ 510.69
660837-84666	DIX, CALVIN S	125-270-19-0000	320 E MARIPOSA AV	\$ 3,857.20
484699-112060	DIXON, NATHANIEL	153-210-26-0000	2405 E SONORA ST	\$ 1,288.67
253837-203024	DIXON, RACOLE J	171-350-25-0000	2312 LONG ISLAND DR	\$ 1,199.89
531261-130700	DIXON, SANDRA	169-165-13-0000	1550 E SEVENTH ST	\$ 1,116.60
662071-54004	DOAN, THANHHA T	104-310-22-0000	4409 CALANDRIA ST 2	\$ 879.23
498307-75088	DOHRING, TAMMY J	117-110-33-0000	2127 FUNSTON AV	\$ 668.68
485345-99864	DOMINGUEZ, MICHAEL A	141-231-08-0000	2347 E PARK ST	\$ 1,287.16
535133-124136	DOMINO, EDWARD	163-470-15-0000	1543 CAPITOLA CI	\$ 700.00
539743-83470	DORAN, RACHEL	125-130-13-0000	25 E ARCADE ST	\$ 1,389.51
539031-78804	DOSIER, WAYLAND	119-263-01-0000	2907 KENYON ST	\$ 868.72
524967-134298	DOYLE, RUBIE	173-170-35-0000	4303 E SIXTH ST	\$ 868.73

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664171-95810	DRAYTON, ADRIENNE	137-216-16-0000	522 N LINCOLN ST	\$ 1,403.39
486705-123918	DUNBAR, ELAINE	163-440-05-0000	1202 GUTING DR	\$ 1,389.51
638935-64238	DUNN, CASEY	111-334-17-0000	1854 TELEGRAPH AV	\$ 1,360.62
564161-73928	DUPLICHAN, COLBY	115-243-19-0000	555 E CHURCHILL ST	\$ 987.16
372507-227006	DUTKA TR, GREGORY	117-185-08-0000	1107 E HARDING WY &	\$ 288.61
670939-75820	DUTKA, GREGORY	117-185-08-0000	1107 E HARDING WY	\$ 985.18
512295-51756	DUTRA, JUANITA MICHELLE	102-260-52-0000	214 NOTTINGHAM DR	\$ 3,475.30
488687-130344	EASTER, LOUISE	169-100-50-0000	2428 S UNION ST	\$ 1,307.85
485639-137364	EDMOND, CLARA	177-200-12-0000	3420 BELLEVIEW AV	\$ 666.37
670817-89268	EDWARDS, JACLYN RAE	133-360-19-0000	836 FIGUEROA ST	\$ 3,768.88
513273-99882	ELIAS, AVERY	141-232-07-0000	703 N F ST	\$ 1,171.33
505529-112988	ELTAREB, DUNNIA S	155-100-57-0000	1620 E ANDERSON ST	\$ 2,139.63
660693-73524	ESCALANTE, DAVINA A	115-190-41-0000	159 E FARGO ST	\$ 1,272.52
653101-244726	ESCALANTE, JAIME	163-740-14-0000	1717 KYBURZ CT	\$ 2,112.78
659787-130280	ESCOBAR, ALMA	169-090-56-0000	1130 E NINTH ST	\$ 411.89
659789-108572	ESCOBAR, FRANCISCA	151-060-22-0000	1133 E PARK ST	\$ 16,435.89
662329-108900	ESCOBAR, FRANCISCA	151-092-15-0000	522 N PILGRIM ST	\$ 18,019.04
662553-108902	ESCOBAR, FRANCISCA	151-092-16-0000	530 N PILGRIM ST	\$ 6,520.66
539007-272390	ESCOTO, DESIREE	117-390-16-0000	3778 SANGUINETTI LN	\$ 1,392.31
493081-94686	ESPANA, MARTHA/JOSEPH	137-122-08-0000	1107 N COMMERCE ST	\$ 5,473.77
538471-104638	ESPARZA LOPEZ, FRANCISCO	147-104-08-0000	927 S MADISON ST	\$ 1,389.51
487111-132034	ESPARZA, AARON A	171-132-03-0000	2444 E SEVENTH ST	\$ 1,389.51
498095-98916	ESTRADA, ADELA	141-142-09-0000	2228 HACKBERRY ST	\$ 894.83
509863-131042	EVANS, SHARON	169-203-17-0000	2065 SCRIBNER ST	\$ 3,655.18
669843-91880	EVANS, STEVE J	135-290-28-0000	1110 W ACACIA ST	\$ 2,669.96
662703-113392	EWING, DALE L	155-220-34-0000	1861 E LAFAYETTE ST	\$ 997.83
655365-78422	FAIRBANKS, HOWARD	119-210-06-0000	1914 N AUTO AV	\$ 19,292.77
516503-75222	FARIAS, IGNACIO C	117-130-21-0000	2135 ORWOOD ST	\$ 868.73
637817-3134	FARIAS, MARGARITA	163-480-31-0000	2185 QUAKER RIDGE CT	\$ 1,389.51
498469-79246	FAST, PEGGY	121-080-17-0000	2539 BAY CT	\$ 343.20
552965-286848	FAVELA, RICARDO	115-380-28-0000	644 SPIROU ST	\$ 396.00
539955-88096	FELIX, GERARDO	133-160-12-0000	1510 WILSHIRE AV	\$ 1,012.15
548269-132468	FELIX, SONIA	171-163-02-0000	1812 CLOVER LN	\$ 868.72
665535-97874	FELTES, LAWRENCE F	139-300-06-0000	233 N AURORA ST	\$ 301.80
502919-76702	FENNELL, CLEMMIE	117-300-12-0000	1202 SYCAMORE AV	\$ 824.31
645767-86852	FIERROSLUA, ARMANDO	127-280-24-0000	1771 MARSHALL AV	\$ 849.64
491931-134058	FLEMENS JR, HAROLD	173-132-12-0000	1939 S OLIVE AV	\$ 768.75
562183-105298	FLEMING, CICILY A	147-204-01-0000	404 E JEFFERSON ST	\$ 1,389.51
499851-180118	FLETCHER, MARGIE J	139-172-09-0000	327 E PARK ST	\$ 1,389.51
495283-130386	FLORES, ALBERTO	169-133-20-0000	2525 PHELPS ST	\$ 380.62
660551-128938	FLORES, EDWARD L	167-143-22-0000	1524 S CALIFORNIA ST	\$ 2,505.61
636121-28092	FLORES, JOSE A	081-403-31-0000	510 E MAYFAIR AV	\$ 1,056.70
644171-124820	FLORES, RAFAEL A	165-074-05-0000	220 W FOURTH ST	\$ 5,763.01
661017-124822	FLORES, RAFAEL A	165-074-05-0000	226 W FOURTH ST	\$ 2,611.13
560933-282940	FLOURNOY, ANDREA	117-400-45-0000	2172 CANBY OAK DR	\$ 1,913.28
543547-51274	FOLEY, ANDREW	102-182-25-0000	8 NOTTINGHAM DR	\$ 3,692.56
519875-88742	FORGACH, PAUL A	133-280-15-0000	1932 SHIMIZU DR	\$ 767.15
492057-130238	FOX, HERMAN	169-090-30-0000	2310 S PILGRIM ST	\$ 1,287.16
493989-27890	FRESQUEZ, LINDA	081-390-29-0000	309 E LONGVIEW AV	\$ 1,210.70
650177-209112	FRIEDRICH, MATTHEW/CHRISTINA	179-310-07-0000	4965 S STATE ROUTE 99 E FR RD	\$ 523.72
562499-221142	GALIZA, MARITA M	163-650-27-0000	2106 GREEN RIVER LN	\$ 1,289.52
546499-26272	GALLARDO, GABRIEL	081-241-07-0000	6409 FILLMORE AV	\$ 1,287.16
535279-77578	GALLEGO, NICHOLAS	119-070-29-0000	2335 N F ST	\$ 818.73
488199-112850	GANAWAY, DOROTHY L	155-090-38-0000	1625 MILTON ST	\$ 1,375.43
492875-128096	GARCIA, DAVID JOSE	167-094-20-0000	2136 S SUTTER ST	\$ 1,187.15
532899-113964	GARCIA, GUSTAVO J	155-340-27-0000	2250 E CHURCH ST	\$ 1,381.31
546111-273570	GARCIA, JORGE	177-370-34-0000	1517 BANDONI DR	\$ 1,022.75
563397-28378	GARCIA, KRISTIE P	081-422-19-0000	219 W MAYFAIR AV	\$ 1,389.51

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
486247-127948	GARCIA, MINERVA S	167-083-08-0000	520 E NINTH ST	\$ 729.51
241183-226976	GELSOMINI, SISTO	117-140-18-0000	1806 N WILSON WY B&	\$ 308.26
513427-134802	GEROLAGA, JOHN T	173-244-09-0000	4823 E FOURTH ST	\$ 853.31
440401-229922	GIOUZELIS, TED/MARIE	155-410-09-0000	2436 E MAIN ST &	\$ 599.05
543951-92080	GIPSON JR, FENNIS	135-310-53-0000	1402 N PERSHING AV	\$ 1,199.72
555217-74234	GLIDEWELL, JULIE A	115-280-17-0000	726 E BARRYMORE ST	\$ 1,492.31
538525-137426	GLOVER, LATONYA	177-221-01-0000	1834 RALPH AV	\$ 1,083.27
545191-128752	GOMEZ, BRAULIO	167-133-03-0000	1605 S AMERICAN ST	\$ 1,956.79
561053-73756	GONZALES, GABRIEL	115-220-05-0000	441 E FARGO ST	\$ 1,287.16
548201-124748	GONZALES, JOSEPHINE	165-072-19-0000	101 W THIRD ST	\$ 1,045.73
523595-67462	GONZALES, MONICA	113-041-10-0000	1225 ELMWOOD AV	\$ 1,612.11
498667-125554	GONZALES, REYES	165-141-07-0000	125 W SIXTH ST	\$ 1,002.94
527893-135924	GONZALEZ CERON, ENRIQUE	175-033-21-0000	2944 FAIRMONT AV	\$ 868.73
502093-100748	GONZALEZ DE RAMIREZ, ROSA M	143-050-07-0000	1515 NEWPORT AV	\$ 868.72
502323-132830	GONZALEZ, ALICIA	171-231-04-0000	2030 E EIGHTH ST	\$ 853.78
518201-117624	GONZALEZ, JOSE	157-300-19-0000	4229 HORNER AV	\$ 718.72
564925-131214	GONZALEZ, MARIA ELENA	169-212-25-0000	1613 E EIGHTH ST	\$ 1,389.52
535017-107906	GRAVES, JAMES C	151-023-05-0000	1251 N SIERRA NEVADA ST	\$ 1,289.68
521787-137202	GRAY, THELMA M	177-180-09-0000	3068 BELLEVIEW AV	\$ 617.72
654159-198458	GREEN, ADRIANNE	177-200-33-0000	3403 BELLEVIEW AV	\$ 963.46
94739-117494	GREEN,(ESTATE) J R	157-291-19-0000	746 S ORO AV	\$ 861.57
489015-121276	GREENBERG, COLLEEN A	159-380-22-0000	724 OZARK CT	\$ 868.73
490965-98856	GRIFFIN, RONALD E	141-130-41-0000	737 N D ST	\$ 1,492.28
558447-79430	GRIJALVA, MARY CHRISTINE	121-110-06-0000	2223 OREGON AV	\$ 643.03
498613-109834	GUARDADO, MARIA BEATRIZ M	151-251-13-0000	1315 E WASHINGTON ST	\$ 1,319.12
499725-80594	GUEL, IRENE	123-090-20-0000	2105 FRANKLIN AV	\$ 915.48
490683-101218	GUILLEN, IRENE L	143-128-04-0000	3028 LEWIS ST	\$ 798.73
513017-271294	GUILLORY, MARVIN	117-380-10-0000	3608 HIGGINS AV	\$ 989.52
671205-93782	GUNDERSON, BERIT	137-041-09-0000	1840 N EDISON ST	\$ 2,891.86
535717-126466	GUTIERREZ, EDGAR TOMAS	165-262-17-0000	2560 S HARRISON ST	\$ 1,271.61
503741-28686	HAMMOND, CYNTHIA D	081-480-28-0000	6523 GREENFIELD LN	\$ 873.26
495617-27164	HARWELL, ROY	081-332-04-0000	6129 GREER AV	\$ 1,389.51
521049-192564	HAWTHORNE, ALPHA GUY	163-460-47-0000	1502 APTOS LN	\$ 1,224.64
657995-73024	HAYNES, LUISA T	115-163-04-0000	151 E KNOLES WY	\$ 2,620.59
520425-122340	HAYTER, MICHAEL L	163-510-07-0000	2431 DIAMOND OAKS ST	\$ 1,274.55
544021-50290	HERES, RICHARD	102-060-46-0000	881 E ROBINHOOD DR	\$ 1,389.51
497727-98120	HERNANDEZ, CONNIE	141-040-27-0000	953 PLEASANT AV	\$ 1,198.51
670045-95224	HERNANDEZ, CRUZ B	137-164-05-0000	532 W FLORA ST	\$ 3,351.35
515495-102676	HERNANDEZ, DOLORES G	143-452-23-0000	2840 ANITA ST	\$ 1,056.27
554657-125242	HERNANDEZ, LILIA VALDEZ	165-096-04-0000	350 KOLHER ST	\$ 1,389.52
486789-276732	HERNANDEZ, MARIA TERESA	117-430-80-0000	1708 TORINO DR	\$ 1,389.51
537889-120630	HERNANDEZ, MARTIN ELIZONDO	159-250-08-0000	5282 E MARSH ST	\$ 868.73
528947-93104	HERNANDEZ, SYLVIA S	135-412-12-0000	1029 W PARK ST	\$ 519.16
552921-112180	HERRERA, AMOS	153-220-34-0000	2464 E WASHINGTON ST	\$ 989.52
503229-124304	HERRERA, MARTHA	163-493-15-0000	2422 SEA RANCH CT	\$ 1,287.15
557521-116778	HERRERA-DIAZ, FRANCISCO	157-230-23-0000	342 S ANTEROS AV	\$ 868.73
512195-97228	HICKENBOTTOM, SARAH	139-180-24-0000	429 E ACACIA ST	\$ 1,164.52
526799-117012	HICKEY, TAMI	157-252-14-0000	806 S ANTEROS AV	\$ 868.73
514571-209508	HICKS, MICHAEL V	163-630-34-0000	2215 TILDEN PARK ST	\$ 1,287.16
508973-104426	HIDALGO, CONNIE	147-093-04-0000	224 W ANDERSON ST	\$ 1,389.51
554613-192504	HILARIO, LOLITA M	163-430-38-0000	1558 LAGUNA CI	\$ 1,487.50
507365-118394	HILL JR, JIMMY	159-033-13-0000	32 S CARROLL AV	\$ 868.72
663231-121294	HILL, GARY	159-380-32-0000	708 BAYOU CT	\$ 816.87
521753-99562	HILL, STARLA	141-202-07-0000	2240 E ACACIA ST	\$ 1,488.92
526877-117068	HOLDBERG, ANNE	157-254-05-0000	731 S ORO AV	\$ 443.73
511733-78130	HOLLAND, KAREN	119-180-14-0000	3118 REDWOOD AV	\$ 868.73
650081-282926	HORSTON, LA MONTE	117-400-49-0000	2140 CANBY OAK DR	\$ 1,287.20
518343-102290	HUEY, NANCY	143-410-21-0000	3243 E MINER AV	\$ 863.68

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666679-91984	HUNNICUTT, YVETTE	135-310-03-0000	1240 W HARDING WY	\$ 1,174.09
650171-209122	HUSSAIN, SYED AHMED	179-310-06-0000	5073 S STATE ROUTE 99 E FR RD	\$ 460.60
543679-73824	JACKS, KRystal R	115-242-01-0000	404 E ESSEX ST	\$ 1,389.51
639053-126356	JACKSON, CLARENCE A	165-240-02-0000	2485 S COMMERCE ST	\$ 1,637.35
520661-131896	JACKSON, LAYRA	171-121-13-0000	1938 NIGHTINGALE AV	\$ 1,167.67
543935-124500	JACKSON, ROSEMARY	165-053-25-0000	521 W FIFTH ST	\$ 1,210.69
549431-131968	JAIMES, JOVITA	171-123-04-0000	1950 POCK LN	\$ 1,287.16
526479-277950	JARAMILLO, JAIME	163-770-16-0000	1413 DONATI CI	\$ 493.06
570127-79644	JARQUIN, ARMANDO	121-280-17-0000	2211 FULLERTON AV	\$ 1,277.61
499891-81660	JENSEN, JON C	123-184-08-0000	1710 ELMWOOD AV	\$ 807.44
534749-26356	JIMENEZ, MARCIAL R	081-243-22-0000	217 E LA MESA AV	\$ 1,187.16
651731-125070	JIMENEZ-BAUTISTA, ANGELA B	165-091-25-0000	503 KOLHER ST	\$ 1,381.90
660817-63866	JOHNSON, BOBBETTE D	111-310-11-0000	1800 RIVER DR	\$ 3,197.71
560895-205944	JOHNSON, GAWAINE	163-560-37-0000	2426 TILDEN PARK ST	\$ 1,287.16
662969-137748	JOHNSON, MARGARET	177-250-24-0000	3348 ANNE ST	\$ 262.34
637283-50932	JOHNSON-MUSTAFAA, BRENDA	102-160-01-0000	5432 N EL DORADO ST	\$ 1,011.25
670861-103454	JONES, ANDREW S	145-310-19-0000	536 GARFIELD ST	\$ 3,377.18
491505-175418	JONES, TINA M	119-262-24-0000	2487 TOTTEN AV	\$ 868.73
561361-105296	JORDAN, MARGIE	147-203-15-0000	1120 S SAN JOAQUIN ST	\$ 1,287.16
505417-117054	JORY, MINDI	157-253-19-0000	788 S HINKLEY AV	\$ 868.73
416107-203680	JPMORGAN CHASE BANK	193-370-03-0000	21 VAL DERVIN PK	\$ 861.57
661891-87784	JUAREZ, MARCO	133-046-01-0000	1146 BANNER AV	\$ 1,686.56
535651-89008	JURIAN, RENEE	133-330-01-0000	2080 LUCERNE AV	\$ 1,064.25
662165-87086	JVN PROPERTIES LLC	133-020-40-0000	1242 DORAY CT	\$ 1,194.42
662165-87082	JVN PROPERTIES LLC	133-020-38-0000	1266 DORAY CT	\$ 2,201.70
662145-98816	KAIN, AARRON	141-130-19-0000	518 N D ST	\$ 1,547.55
666425-91922	KANEL, DOROTHY	135-300-07-0000	1020 W VINE ST	\$ 1,279.09
651681-289662	KAZEE, MARILYN	117-490-02-0000	4057 MARCHESOTTI WY	\$ 621.58
503235-63894	KEO, SAMNANG	111-321-09-0000	1807 LA JOLLA DR	\$ 1,389.52
498955-304268	KHAN, IBRAR	153-220-05-0000	2436 E MARKET ST UT	\$ 1,287.16
541003-124800	KILMER, EVANGELINE	165-073-21-0000	1770 S MADISON ST	\$ 1,287.16
507701-73502	KING, BOBBI MARIE	115-190-30-0000	140 E GIBSON ST	\$ 937.15
489439-85802	KRIENKE, SUZY	127-060-26-0000	19 W ELM ST	\$ 824.90
516961-131690	KUNDERT, CHRISTINA	171-060-21-0000	2154 E SIXTH ST	\$ 868.72
500859-120218	KUNDERT, ROSE M	159-212-30-0000	5231 MILLER AV	\$ 868.73
661613-53104	LAL, NILESH	104-150-28-0000	4742 GREENSBORO WY	\$ 3,985.63
497323-124032	LANKFORD, GLORIA & JAMES	163-460-11-0000	1443 CAPITOLA CI	\$ 1,390.37
501647-93644	LARA, JENNIFER	137-020-33-0000	230 W WALNUT ST	\$ 1,287.16
641899-233242	LAWRENCE, JENNIFER	163-700-49-0000	1524 DENVER AV	\$ 1,025.23
530407-52170	LEDESMA, LINDA B	102-331-09-0000	508 SUMMIT PL	\$ 1,389.52
650237-123530	LEGASPI, RODEL	163-280-13-0000	2238 PORT TRINITY CI	\$ 1,080.80
502679-120816	LEWIS, BANJAMIN M	159-290-51-0000	5551 ARDELLE AV	\$ 860.50
532199-134052	LEWIS, TINA	173-132-07-0000	3906 E FOURTH ST	\$ 868.72
409775-228942	LI, BEN ZHAN	149-091-14-0000	320 S SAN JOAQUIN ST &	\$ 271.04
665971-229188	LIANG, ZHIYONG	149-270-64-0000	830 E HAZELTON AV &	\$ 491.21
562165-119946	LOGAN, DARRICK	159-184-20-0000	5127 ELVIN AV	\$ 868.72
664115-203104	LOMELI, ENRIQUE	171-340-10-0000	2297 E SIXTH ST	\$ 1,457.67
670025-92190	LOPEZ, ALEJANDRA	135-324-06-0000	1030 W ELM ST	\$ 2,795.39
499145-118780	LOPEZ, ARTURO	159-055-03-0000	326 S WAGNER AV	\$ 868.73
524427-267656	LOPEZ, DANIEL	173-470-26-0000	1736 KEMP CT	\$ 1,389.52
526199-118982	LOPEZ, NAOMI	159-070-01-0000	504 S DAWES AV	\$ 868.72
538801-93290	LORNSON, TOM	135-424-01-0000	744 W FLORA ST	\$ 953.53
494007-133790	LOS JALICIENCES INC	173-060-37-0000	2148 E MARIPOSA RD	\$ 868.72
539669-176648	LOWRY, DAN	127-120-08-0000	326 E PINE ST	\$ 1,253.82
510099-273588	LOZANO, JAVIER	177-380-31-0000	1589 BANDONI DR	\$ 1,389.51
661893-276252	LUNA, MARIA	177-390-08-0000	1435 ARTESE LN	\$ 1,307.15
552251-117238	MAGANA, MARC T	157-272-08-0000	1164 DRAKE AV	\$ 827.60
563217-135016	MANING, MATHEW V	173-350-29-0000	2080 MADRID DR	\$ 687.13

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
658313-111450	MARIANO, ALICE	153-150-03-0000	2190 E FREMONT ST	\$ 1,077.14
489173-244708	MARQUEZ, RAMIRO	163-740-07-0000	1626 KYBURZ CT	\$ 789.52
541567-92852	MARRUFO, BREEANNA	135-393-05-0000	1043 N STOCKTON ST	\$ 732.64
649755-73334	MARSHALL, TAMARA	115-183-11-0000	270 E ESSEX ST	\$ 1,000.00
568247-130804	MARTIN, DIANNA	169-166-27-0000	1545 E EIGHTH ST	\$ 2,078.99
572239-114640	MARTIN, FRANKE/VICTORIA	155-440-19-0000	675 S FILBERT ST	\$ 1,389.52
361035-229602	MARTIN, JAMES E	151-350-06-0000	1211 S WILSON WY &	\$ 1,010.69
497867-69228	MARTINEZ, NANCY M	113-260-17-0000	679 W SONOMA AV	\$ 1,287.16
542029-114174	MARTINEZ, NORMA I	155-370-22-0000	2312 E HAZELTON AV	\$ 1,492.32
552883-120362	MARTINEZ, PERLA	159-220-22-0000	5427 E WASHINGTON ST	\$ 868.73
558595-120852	MARTINEZ, RICHARD	159-300-18-0000	5654 HOBART AV	\$ 473.32
670151-91528	MATENDE, MICHAEL V	135-241-13-0000	1341 W PARK ST	\$ 2,513.70
537443-73390	MAUSER, JEFFREY	115-184-13-0000	4115 N SUTTER ST	\$ 656.86
663067-86958	MAYORGA, CONRADO	127-290-42-0000	926 BRYAN AV	\$ 711.69
549469-84638	MAZZUCHELLI, L	125-270-05-0000	220 E MARIPOSA AV	\$ 1,210.69
548589-121022	MCARTHUR, MILINESE	159-330-06-0000	5744 E MARSH ST	\$ 868.73
497587-52184	MCBURNETT, LESLEY	102-331-16-0000	532 SUMMIT PL	\$ 1,241.83
659843-67398	MCCARTY, PATRICK N	113-030-03-0000	1253 BRISTOL AV	\$ 549.86
517003-126678	MCCOY, ARCHIE	165-290-32-0000	2804 S VAN BUREN ST	\$ 1,389.52
662739-137710	MCDANIEL, PHILLIP	177-250-05-0000	3325 ANNE ST	\$ 1,241.15
440531-234072	MCMINN, RICHARD	139-162-01-0000	548 N SAN JOAQUIN ST &	\$ 552.74
502175-100584	MEHMOOD, QASIR	143-030-14-0000	1532 RHODE ISLAND AV	\$ 869.12
511283-52872	MENDOZA, DANIEL	104-120-47-0000	419 COVENTRY DR	\$ 1,389.51
514611-299022	MENDOZA, ELIZABETH	167-192-17-0000	1761 SIKH TEMPLE ST	\$ 1,287.15
499251-136616	MENDOZA, MARIA J	175-250-10-0000	3910 ODELL AV	\$ 1,043.72
513151-134680	MILLAN, VIRGINIA	173-230-35-0000	1774 S WAGNER AV	\$ 868.72
516589-122672	MILLONIDA, CHRIS	163-112-19-0000	2223 GEORGIA AV	\$ 1,287.16
574357-118346	MIRANDA, KARINA	159-032-05-0000	45 S CARROLL AV	\$ 868.72
493445-128808	MIRANDA, LUPE R	167-134-13-0000	1650 S AMERICAN ST	\$ 1,389.52
550601-123526	MOCENCIO, NONEY S	163-280-11-0000	2230 PORT TRINITY CI	\$ 1,389.52
645613-135052	MOL, MOEUT	173-350-47-0000	3012 JULIET RD	\$ 1,390.35
525533-116834	MOLINA, MARIA V	157-230-55-0000	254 S ANTEROS AV	\$ 868.72
564613-120076	MOLINA, PEDRO	159-193-11-0000	5324 ELVIN AV	\$ 868.73
492573-77614	MOLINA, RICHARD L	119-070-60-0000	2306 N F ST	\$ 705.54
534653-130358	MONDRAGON, MARIA E	169-133-05-0000	2405 PHELPS ST	\$ 1,480.65
669027-93364	MONROE, LARRY A	135-430-18-0000	620 N YOSEMITE ST	\$ 3,376.35
488269-111296	MONTALVO, GLORIA D	153-112-14-0000	2075 MYRTLE ST	\$ 686.84
79835-121062	MONTANES, PATRICIA & J	159-340-21-0000	940 S FLOWER ST	\$ 642.31
526291-132516	MONTANTES, ROSEMARY	171-170-03-0000	1829 TWELFTH ST	\$ 558.73
568415-128538	MONTGOMERY, LYNDA	167-121-12-0000	1750 S SAN JOAQUIN ST	\$ 1,389.52
518393-133166	MONTGOMERY, ROSEOFSHARON	171-272-08-0000	2448 E EIGHTH ST	\$ 615.36
493143-83126	MONTIJO, MICHAEL	125-080-18-0000	12 W GEARY ST	\$ 689.00
504235-128756	MORA, ANA S	167-133-05-0000	1629 S AMERICAN ST	\$ 1,182.39
508103-105820	MORALES, ALICE	147-270-22-0000	1115 S STANISLAUS ST	\$ 1,389.51
667873-183218	MORENO, JOSE/DELORES	145-170-04-0000	1521 W HAZELTON AV	\$ 1,109.79
539371-118382	MOSQUEDA, PHILIP L	159-033-08-0000	4617 E WASHINGTON ST	\$ 818.73
513437-26212	MUNGUIA, KAREN	081-234-06-0000	6409 MAYWOOD LN	\$ 914.72
551795-117736	MUNOZ, MARGARITA	157-310-25-0000	528 S ORO AV	\$ 1,031.46
537689-87680	MURILLO, EFREN G	133-042-13-0000	1235 PERRY AV	\$ 1,187.16
498449-81864	MURPHREE, JOAN	123-201-13-0000	1825 TUXEDO S AV	\$ 807.45
529313-112832	NEGRETE, ESTHER AND MICHAEL	155-090-28-0000	1713 MILTON ST	\$ 430.42
500363-82124	NELSON, DANIELLE	123-221-08-0000	1546 COUNTRY CLUB BL	\$ 715.47
513391-76528	NEMIEZ, PAUL A	117-260-27-0000	1611 REGAL W ST	\$ 683.71
538761-114134	NEVAREZ, CARMEN M	155-370-02-0000	2312 E CHURCH ST	\$ 820.79
507545-100134	NEVIUS, GEORGE	141-250-48-0000	2445 E FLORA ST	\$ 689.52
670055-93270	NICKOLA, KELLIE	135-423-09-0000	705 W FLORA ST	\$ 1,712.07
561485-93850	NORTON, WILLIAM S	137-043-07-0000	612 W WALNUT ST	\$ 1,287.16
539161-236544	OCANA, ANA C GONZALEZ	163-720-43-0000	2162 STORMY CREEK CT	\$ 1,287.15

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
503239-154992	OCEGUEDA, KAREN	096-050-05-0000	4612 IJAMS RD	\$ 1,717.27
637369-84614	OCHOA, ANDREW	125-260-29-0000	409 E NOBLE ST	\$ 1,283.14
653459-75264	OCHOA, JOSE	117-130-44-0000	2012 ORWOOD ST	\$ 864.95
527767-113060	OCHOA, JOSE L	155-130-16-0000	1806 E ANDERSON ST	\$ 1,389.51
502371-128288	OCHOA, MARIA L	167-106-05-0000	632 E SIXTH ST	\$ 674.49
516331-120066	OLAGUE MARTINEZ, JUAN	159-193-06-0000	5250 ELVIN AV	\$ 532.03
509507-125122	OLIVARES, ROSA I	165-092-18-0000	403 HOWARD ST	\$ 339.55
562535-99966	OLIVER, LYNETTE	141-235-09-0000	2463 E OAK ST	\$ 1,492.31
556453-79298	OREGEL, JESSE	121-090-42-0000	2929 COUNTRY CLUB BL	\$ 1,287.15
539781-27286	OROZCO, FRANK E	081-334-28-0000	213 E SWAIN RD	\$ 1,195.90
553859-114588	OROZCO, ROSALINA A	155-430-36-0000	2639 E MAIN ST	\$ 1,287.16
574159-80806	OSORNO, ANDRE E	123-110-58-0000	2060 CANAL DR	\$ 807.44
510453-82376	OZUNA, ASHLEY	123-231-46-0000	1467 ELMWOOD AV	\$ 807.44
552637-131904	PACHECO, TOM J	171-121-17-0000	2014 NIGHTINGALE AV	\$ 1,389.61
557129-101820	PACK, JEAN A	143-330-18-0000	525 N ORO AV	\$ 868.72
486477-111884	PADILLA, ROSAISELA	153-204-03-0000	2320 E WASHINGTON ST	\$ 1,389.51
552533-116806	PAEZ, EDGAR	157-230-39-0000	350 S HINKLEY AV	\$ 868.73
512983-127638	PALACIOS, ISMAEL CORTEZ	167-042-07-0000	1929 S HUNTER ST	\$ 1,492.31
650651-205758	PANUCO GONZALEZ, JUAN CARLOS	163-590-28-0000	2121 GREY STONE DR	\$ 1,008.58
550337-133178	PARA, CHRISTIE	171-272-14-0000	2530 E EIGHTH ST	\$ 1,287.15
492315-78802	PARKS, EDNA	119-262-23-0000	2224 MYRAN AV	\$ 868.72
670583-88542	PARRILLA, FRANCISCO	133-230-66-0000	2185 W ROSE ST	\$ 3,771.78
672609-89106	PATINO, JOSE	133-340-09-0000	1129 SAN JUAN AV	\$ 3,386.87
553051-26826	PEARCE, VIRGINIA	081-290-15-0000	310 E BENJAMIN HOLT DR	\$ 3,362.42
489303-196112	PEARLY GATE CHURCH	171-210-25-0000	2171 ELEVENTH ST	\$ 771.57
672733-87790	PEDROZA-ORTEGA, CHRISTIAN	133-046-04-0000	2718 LOUIS CT	\$ 3,709.92
532327-102118	PEEBLES, MAXINE	143-380-19-0000	416 N BROADWAY AV	\$ 2,491.99
665789-108772	PELUSO, PATRICIA	151-076-09-0000	1431 E PARK ST	\$ 3,402.08
558387-100344	PELUSO, THERESA	141-281-03-0000	1636 N FILBERT ST	\$ 868.73
658829-134070	PEREZ DE MARTINEZ, LETICIA	173-132-18-0000	1998 DRAKE AV	\$ 1,281.51
660995-114014	PEREZ, AURORA	155-350-12-0000	2223 MARSH ST	\$ 2,495.34
487459-113086	PEREZ, EVA	155-130-33-0000	1820 E ANDERSON ST	\$ 1,392.32
665885-106340	PEREZ, J R	149-040-09-0000	142 S EL DORADO ST	\$ 1,567.97
506005-113294	PEREZ, AURORA	155-200-33-0000	2046 E SONORA ST	\$ 1,210.70
519209-133214	PERRY, JACK L	171-273-02-0000	2410 E NINTH ST	\$ 1,389.51
494021-123532	PETALIO, ALEXANDER	163-280-14-0000	2242 PORT TRINITY CI	\$ 1,492.31
547033-136910	PETER, EDWARD	177-153-03-0000	3319 PHELPS ST	\$ 1,287.15
641221-114248	PIEDRA, ANTONIO	155-380-17-0000	2325 E TAYLOR ST	\$ 1,492.32
508553-116248	PIGG, OBED	157-183-10-0000	535 S GARDEN AV	\$ 1,688.91
529919-133246	PIGGEE, GLORIA D	171-274-03-0000	2222 NIGHTINGALE AV	\$ 1,389.51
651959-119650	PINEACL, ROCIO	159-150-25-0000	227 S ANTHONY AV	\$ 811.92
444559-227856	PINK OCEAN HOSPITALITY LLC	137-280-07-0000	41 N CENTER ST &	\$ 678.03
663647-95924	PINK OCEAN HOSPITALITY, LLC	137-280-07-0000	33 N CENTER ST	\$ 33,665.39
528359-120356	PLATA, JOSE M	159-220-19-0000	5501 E WASHINGTON ST	\$ 868.72
523009-81464	POLINA JR, TOMAS	123-173-05-0000	1740 MICHIGAN AV	\$ 568.15
556357-94696	POLLOCK, DARLA D	137-122-13-0000	1122 N MADISON ST	\$ 2,668.58
635277-27162	PONCE, PALOMA	081-332-03-0000	6137 GREER AV	\$ 1,086.48
661483-50534	POWELL, TRUDI K/CLIFFORD JR	102-080-57-0000	703 E BANBURY DR	\$ 1,024.55
552631-133882	POWERS, STANLEY O	173-110-22-0000	4030 E SECTION AV	\$ 848.44
560867-133884	POWERS, STANLEY O	173-110-22-0000	4046 E SECTION AV	\$ 1,915.30
661625-115540	PRESTON JR, SHERMAN	157-101-15-0000	823 S SHASTA AV	\$ 891.22
564179-99894	PRICE, ARLENE J	141-233-01-0000	2320 E OAK ST	\$ 1,336.43
486301-69150	PRICE, KIRSTEN	113-250-12-0000	657 W MENDOCINO AV	\$ 1,287.15
661369-101758	PULIDO, ALFONSO	143-320-17-0000	622 N GERTRUDE AV	\$ 7,251.34
491725-89818	QUIJALVO, CATHERINE	133-480-05-0000	2434 LUCERNE AV	\$ 1,464.70
657731-100742	QUIROGA, SILVIA M	143-050-04-0000	1539 NEWPORT AV	\$ 866.80
301777-136460	RAMIREZ, JIM	175-180-11-0000	3567 TURNPIKE RD	\$ 812.88
485757-26876	RAMIREZ, LUIS	081-290-40-0000	302 POMONA AV	\$ 1,137.15

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
525309-126930	RAMIREZ, STELLA	165-310-27-0000	2625 S COMMERCE ST	\$ 3,224.24
518957-134032	RANGEL, ALMA	173-131-10-0000	1977 DRAKE AV	\$ 868.72
662443-102594	RAYA, VIRGINIA	143-451-13-0000	2707 ANITA ST	\$ 1,427.15
654681-98326	RAYO NAVARRO, ROSA I	141-082-17-0000	1840 ANITA ST	\$ 864.59
671233-83966	RAZO, MARIA	125-180-15-0000	3130 N EL DORADO ST	\$ 3,205.11
487545-77892	REEDER, GREGORY	119-150-01-0000	2431 N FILBERT ST	\$ 868.72
671121-72486	REMBULET, CORA	115-113-24-0000	4102 N COMMERCE ST	\$ 3,091.03
546077-53552	REYES, ANTONIO	104-230-37-0000	305 E BIANCHI RD	\$ 1,389.51
518759-53406	REYES, DAVE A	104-210-19-0000	4539 BURNHAM CI	\$ 1,389.52
634683-124078	REYNA ALVAREZ, TARIAKURI	163-460-34-0000	1505 SOQUEL LN	\$ 1,282.75
541357-128310	REYNOSO, EUGENIO	167-111-07-0000	1845 S CALIFORNIA ST &	\$ 1,383.89
489165-133278	RHONE, DARRON	171-280-11-0000	2201 SOMERSET DR	\$ 989.51
485685-50054	RIBALI, AARON B	102-040-24-0000	814 E MAYFAIR AV	\$ 1,492.31
661991-89832	RICA, SUZETTE L	133-490-04-0000	1519 ABBEY CT	\$ 1,427.15
662137-52988	RICHARD, YVONNE M	104-130-40-0000	4940 HILLSBORO WY	\$ 1,719.79
493023-134706	RICO, FERNANDO S	173-241-07-0000	4615 E THIRD ST	\$ 868.73
494669-80740	RILLON, ANTOINETTE	123-110-25-0000	2003 TUXEDO S AV	\$ 669.97
660847-229848	RIO INVESTMENTS LLC	155-140-04-0000	1919 E DR MARTIN LUTHER KING JR BL	\$ 2,866.72
660847-115858	RIO INVESTMENTS LLC	157-123-09-0000	1044 DAVID AV	\$ 46,767.85
393957-229506	RIOS, ARMANDO/NOREEN	151-260-05-0000	302 S UNION ST &	\$ 263.97
522593-109878	RIOS, NOREEN KAY SCHMIDT	151-260-05-0000	302 S UNION ST	\$ 723.41
501131-98162	RIVERA, CIRENIA	141-050-22-0000	807 SOLARI AV	\$ 1,386.67
660865-64770	RIVERA, HECTOR	111-381-01-0000	3232 GRANGE AV	\$ 1,506.92
493701-112478	RIVERA, JOHN P	153-280-13-0000	2460 RINCON AV	\$ 1,210.69
516573-117854	RIZO, DAVID J	157-323-03-0000	265 S GERTRUDE AV	\$ 868.73
665575-2030	RIZO, JORGE	163-460-43-0000	1469 APTOS LN	\$ 1,008.58
664153-135516	ROACH, ANITA J	173-400-37-0000	3216 BARBARA ST	\$ 1,117.67
637819-82728	ROBERTSON, TONJA	123-300-36-0000	2341 CLIPPER LN	\$ 1,850.00
516081-80598	ROBINETTE, CYNTHIA M	123-090-22-0000	2117 FRANKLIN AV	\$ 1,321.52
506941-136806	ROBINSON, EDWARD L	177-151-05-0000	3336 VOLNEY ST	\$ 1,222.93
563029-244752	ROBINSON, TANTE	163-740-45-0000	1715 TOIYABE LN	\$ 383.86
661289-133108	ROCHA, ELEAZAR	171-260-18-0000	2419 NIGHTINGALE AV	\$ 1,427.15
503467-277970	RODRIGUEZ, ASUSENA	163-770-28-0000	1438 DONATI CI	\$ 3,592.56
486355-73518	RODRIGUEZ, CONNIE	115-190-38-0000	131 E FARGO ST	\$ 1,389.51
665535-92586	RODRIGUEZ, ERIC	135-370-14-0000	1202 N YOSEMITE ST	\$ 691.91
519335-86100	RODRIGUEZ, HECTOR	127-110-11-0000	133 E CLEVELAND ST	\$ 3,282.81
550551-64670	RODRIGUEZ, JOHN	111-371-15-0000	1420 W MENDOCINO AV	\$ 1,389.51
520661-130176	RODRIGUEZ, JUAN	169-080-56-0000	2211 S UNION ST	\$ 849.51
544455-131170	RODRIGUEZ, LUIS	169-212-04-0000	1614 SPRING ST	\$ 1,389.52
540931-129384	RODRIGUEZ, MIGDALIA	167-191-15-0000	1630 S STANISLAUS ST	\$ 1,383.10
566065-78316	RODRIGUEZ, PHILLIP	119-200-17-0000	2448 N FILBERT ST	\$ 868.72
635071-116028	ROJAS JR, MIGUEL	157-160-50-0000	1006 NETHERTON AV	\$ 1,045.77
668809-93512	ROJAS, DEBRA	135-444-16-0000	528 N BAKER ST	\$ 3,229.17
503923-117266	ROMERO, SILVINA	157-273-15-0000	1142 S ANTEROS AV	\$ 827.60
661915-273554	ROMERO, VICTOR V	177-370-39-0000	1471 BANDONI DR	\$ 1,599.40
532091-276684	ROSAS ALDANA, MARCOS & NICH0	117-430-45-0000	1739 FONTANELLA WY	\$ 3,692.56
524881-134172	ROSENDO-SERVIN, LUIS	173-160-03-0000	2007 S ADELBERT AV	\$ 528.73
513633-108146	ROSKOS, NICOLE	151-033-21-0000	1128 N AIRPORT WY	\$ 1,389.52
517851-116012	RUBALCABA, JUAN	157-160-08-0000	951 S BROADWAY AV	\$ 1,287.16
554929-197388	RUBIO JR, JOE	173-440-15-0000	3406 LADD TRACT CT	\$ 1,189.51
543639-118182	RUEDA, MARIA	157-342-09-0000	16 N ORO AV	\$ 868.73
540153-51682	RUIZ, JOEL	102-260-14-0000	208 NORWICH DR	\$ 936.13
483153-106072	RUSSELL, JULIE I	147-295-15-0000	705 E ANDERSON ST	\$ 1,389.51
666441-91226	RUSSO, ANNA MARIE	135-210-15-0000	1114 W VINE ST	\$ 1,279.09
555847-81472	RUSSO, CHARLES	123-173-09-0000	2735 GRANGE AV	\$ 807.44
508551-83614	RUTAN, BETTY	125-140-31-0000	48 E MARIPOSA AV	\$ 1,210.69
537343-222802	SALAS, ELIZABETH	163-660-17-0000	2717 SPRING HILL DR	\$ 1,492.32
552919-108384	SALAZAR, LOIS J	151-044-13-0000	1417 E ACACIA ST	\$ 1,023.10

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
491267-134266	SALAZAR, PHYLLIS	173-170-16-0000	1901 S SINCLAIR AV	\$ 868.73
558705-124578	SALDANA, LOURDES	165-055-15-0000	319 W FIFTH ST	\$ 749.31
504369-225032	SAN JUAN, ORLANDO L	163-670-25-0000	2035 CARMEL RIVER CT	\$ 879.33
521327-124446	SANCHEZ, DENA	165-052-18-0000	1732 TURNPIKE RD	\$ 3,847.79
488857-116130	SANCHEZ, FRANCINA A	157-170-21-0000	738 NETHERTON AV	\$ 1,389.51
639971-114906	SANCHEZ, JOANNA	155-470-07-0000	1018 S FILBERT ST	\$ 308.57
498475-74118	SANCHEZ, REGINA MARIE	115-253-07-0000	458 E ATLEE ST	\$ 1,492.31
523197-125548	SANCHEZ, ROBERT	165-141-04-0000	143 W SIXTH ST	\$ 1,585.20
544213-132324	SANDOVAL, ROBERTO	171-152-27-0000	1843 E TENTH ST	\$ 868.73
487709-135240	SANDOVAL, VERONICA	173-370-35-0000	3294 CASTELLON WY	\$ 1,492.31
632423-100878	SANTANA, CONRAD	143-080-29-0000	2631 E FREMONT ST	\$ 1,362.53
502611-51892	SANTOS, JUSTIN P	102-290-09-0000	4619 MARK TWAIN PL	\$ 1,489.76
544429-114392	SAULSBERRY, RON	155-400-30-0000	707 SEARCHLIGHT AV	\$ 1,389.51
550231-273650	SAYYID, KHALEEL	177-370-01-0000	2921 PHELPS ST	\$ 1,389.52
568391-86300	SCHAFER, MARK LEON	127-131-04-0000	1821 N HUNTER ST	\$ 7,519.32
541565-81002	SCHAMBER, KENNETH	123-151-23-0000	2087 ELMWOOD AV	\$ 807.44
236401-99924	SCHWYHART, JEFFERY R	141-234-04-0000	2436 E FLORA ST	\$ 1,380.34
498677-128180	SCOTT, SANDRA AND JAMES	167-102-11-0000	2014 S SUTTER ST	\$ 1,389.51
512581-282442	SCOTT, SHONTA	171-070-48-0000	2020 E FIFTH ST	\$ 1,542.49
549215-87732	SEDILLO, DAVID A	133-043-20-0000	2895 RAYMOND AV	\$ 824.51
530039-83422	SEITZ, BRYAN	125-120-22-0000	43 E ELLIS ST	\$ 1,287.16
499491-74518	SENISHEN, STEPHEN M	115-320-55-0000	3629 WEST LN	\$ 865.37
539409-203838	SERRANO JR, JESUS R	173-450-39-0000	3104 YUMA CT	\$ 2,588.67
655627-120662	SERRANO SAPIEN, ROBERTO	159-250-24-0000	5281 ARDELLE AV	\$ 866.64
559853-203092	SERRANO, ANNA	171-340-04-0000	2225 E SIXTH ST	\$ 1,389.51
659777-130296	SERRANO, HECTOR M	169-100-06-0000	1120 E TENTH ST	\$ 5,968.39
540471-109794	SERRANO, IGNACIO	151-240-58-0000	1239 E WASHINGTON ST	\$ 1,389.52
658759-117930	SERRANO, RAUL F	157-324-19-0000	306 S GERTRUDE AV	\$ 827.83
664373-72362	SERRANO, ROSALINDA	115-111-03-0000	79 W ESSEX ST	\$ 1,155.87
564845-118056	SERRATOS JR, CRISTOBAL	157-335-16-0000	20 S ADELBERT AV	\$ 868.73
550113-44694	SEVERSON, CLIFFORD S	097-310-06-0000	6031 MITCHLER AV	\$ 3,286.11
670461-90598	SHADDOCK, MELVIN O	135-143-14-0000	1433 W POPLAR ST	\$ 1,965.40
549293-98788	SHANDA, R J	141-130-05-0000	716 N D ST	\$ 3,205.02
410133-50766	SHELTON, DANELLE	102-120-10-0000	5338 RIDGEWAY AV	\$ 1,492.32
399437-141222	SHIMAMOTO, CORA LEE	072-450-16-0000	9140 CONNIE AV	\$ 722.14
512341-128776	SHINMOTO, BRIAN MITSUNOBU	167-133-15-0000	1628 S CALIFORNIA ST	\$ 1,287.16
532335-83812	SHIPMAN, RENEE	125-160-15-0000	11 E SONOMA AV	\$ 1,287.15
567655-76276	SIERRA, ALFONSO	117-234-21-0000	1600 SUNNYSIDE AV	\$ 1,285.39
528895-76864	SIERRA, CECILIA	117-330-38-0000	1131 SCHOOL AV	\$ 1,287.15
637461-123228	SIERRA, MERCEDES	163-210-06-0000	820 W SECOND ST	\$ 533.71
564741-113972	SILVA, VIRGINIA	155-340-31-0000	507 MCDONELL AV	\$ 1,037.79
505371-99616	SIMON, JULIE ANN	141-204-02-0000	2310 E ACACIA ST	\$ 1,389.52
550135-130560	SIMS, DARRYL	169-154-29-0000	1537 JULIAN ST	\$ 766.45
519927-273440	SIN, SOUVENIR	117-410-60-0000	4136 OAK VALLEY WY	\$ 1,492.31
648115-78552	SINCLAIR, WILLIAM	119-230-02-0000	2344 YOUNG ST	\$ 558.79
533083-54256	SLOAN, CHARLES ARTHUR	104-330-41-0000	4493 TOWNEHOME DR	\$ 903.42
484057-288054	SMITH, ADRIAN	163-780-40-0000	1411 HEATHWICK DR	\$ 1,389.40
545481-28100	SMITH, DIONNE	081-403-35-0000	5810 HEMET AV	\$ 1,189.51
526453-221154	SMITH, JAEMIN	163-640-08-0000	1805 NEVADA ST	\$ 1,389.52
566301-51430	SMITH, MYRON	102-190-43-0000	4 W CANTERBURY DR	\$ 2,546.86
563365-114116	SMITH, ROGER	155-360-33-0000	2325 E CHURCH ST	\$ 1,492.31
572641-104492	SMITH, THOMAS	147-095-05-0000	1003 S COMMERCE ST	\$ 1,345.23
563511-72944	SNOW, CLARA	115-157-09-0000	325 E STADIUM DR	\$ 843.83
496281-72952	SNOW, WILLIAM	115-158-02-0000	316 E STADIUM DR	\$ 1,339.16
546187-272372	SOLORIO, MARIA	117-390-20-0000	3746 SANGUINETTI LN	\$ 1,492.31
504733-90784	SOLORIO, VICENTE	135-172-16-0000	1453 W ELM ST	\$ 1,381.36
554837-126264	SORIANO, OSCAR	165-202-27-0000	2318 S MONROE ST	\$ 1,287.42
643989-136150	SOTELLO, ROSARY	175-130-54-0000	3436 ODELL AV	\$ 2,228.74

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
489319-124510	SOTO, FRANCISCO G	165-053-30-0000	1816 TURNPIKE RD	\$ 801.26
499401-75320	SPRINGS, MARGARET	117-140-13-0000	1800 FUNSTON AV	\$ 1,581.52
483477-93534	STEINBERG, ROBERT M	135-450-10-0000	535 N STOCKTON ST	\$ 1,287.15
547345-67526	STEVENS, TIMOTHY G	113-043-12-0000	1174 OXFORD WY	\$ 1,693.74
569823-279524	STICKLEN, TREVIS	117-460-28-0000	1736 SHADY FOREST WY	\$ 1,411.65
545201-97556	STILL, RICHARD W	139-223-14-0000	708 E PARK ST	\$ 946.22
391617-235370	STOCKTON CELL TEL CO	117-330-70-0000	1660 PINCHOT ST &	\$ 485.03
526201-79550	STUART, JEFF	121-120-47-0000	3002 ELMWOOD AV	\$ 1,389.51
549357-132974	SUCHIL, ALEJANDRO	171-240-05-0000	2241 E NINTH ST	\$ 868.72
497591-136666	SUCHIL, FRANCES	175-250-35-0000	188 CLAYTON AV	\$ 1,990.07
489389-134636	SWANN, NATHAN	173-230-13-0000	4814 E SECTION AV	\$ 643.77
494203-203878	SZEMANSKI, CHRISTOPHER	171-360-21-0000	1701 MAKI CT	\$ 1,389.51
662665-137238	TABOADA, EDGAR	177-180-27-0000	3203 BELLEVIEW AV	\$ 1,479.39
551431-123756	TABORA, JUAN	163-390-17-0000	2270 PORT TRINITY CI	\$ 919.94
646731-243124	TAFOLLA, GUADALUPE	163-730-15-0000	2176 PAJARO WY	\$ 1,030.62
544033-121302	TAFOYA, FEDERICO	159-380-35-0000	709 EVERGLADE WY	\$ 868.72
514259-202992	TAFOYA, MARY L	163-170-75-0000	1742 HERMAN CT	\$ 723.24
549297-88326	TAFOYA, MICHAEL	133-190-07-0000	820 WILSHIRE AV	\$ 1,287.15
519595-118552	TAFOYA, RICARDO E	159-044-01-0000	4704 E WASHINGTON ST	\$ 415.04
661371-125976	TALAMANTES, ALFONSO H	165-164-18-0000	267 W EIGHTH ST	\$ 1,427.15
502781-193848	TALAROC, PETER S	167-094-09-0000	2129 S CALIFORNIA ST	\$ 1,287.16
504597-86126	TALENT, JAMES	127-110-28-0000	154 E CLEVELAND ST	\$ 1,389.52
539173-115606	TAMAYO, RUBEN	157-103-06-0000	827 RENDON AV	\$ 1,492.32
327081-228804	TARIQ, FAIZA MONA	147-341-06-0000	641 E DR MARTIN LUTHER KING JR BL &	\$ 1,772.88
505755-113894	TAYLOR, MONICA	155-330-39-0000	2235 E TAYLOR ST	\$ 1,339.51
499475-120750	TELLO SR, ISAIAS CORIA	159-290-18-0000	5640 E MARSH ST	\$ 867.29
555305-27002	TERZO, CHRIS	081-321-02-0000	6310 KERMIT LN	\$ 1,384.45
663499-76410	TEXCA, DIEGO	117-244-16-0000	2005 BRADFORD ST	\$ 761.87
530683-115072	THOMPSON, VERNON	157-030-33-0000	139 GLACIER CT	\$ 982.39
663433-90044	THORNTON, CHRISTINA	135-030-55-0000	1404 BUENA VISTA AV	\$ 1,427.15
553591-283284	THROWER, EUGENE	104-400-41-0000	4549 PARKVALE CT	\$ 748.23
497125-108686	TITCHENAL, CLARENCE LESLIE	151-073-15-0000	828 N AIRPORT WY	\$ 1,554.63
644557-119408	TOLEDO, HILDA	159-120-46-0000	5120 CARMELLIA ST	\$ 1,546.28
488697-131278	TOPETE, JUAN J	169-221-21-0000	1629 E NINTH ST	\$ 1,389.51
484313-282976	TOQUIB, RODEL	117-400-23-0000	3619 GAMBEL OAK LN	\$ 1,389.51
657515-229668	TORRES ETAL, YOBANI F	153-070-48-0000	1800 E FREMONT ST &	\$ 1,069.56
659999-109620	TORRES, CARMEN	151-210-10-0000	1315 E MAIN ST	\$ 4,018.39
661885-84400	TORRES, CORY	125-230-23-0000	233 E PINE ST	\$ 1,357.15
531823-99414	TORRES, DOLORES	141-195-01-0000	1228 N E ST	\$ 868.73
518003-273638	TORRES, JAMIE	177-380-06-0000	1654 PATO CT	\$ 1,118.34
660833-109568	TORRES, MARIA CARMEN	151-206-05-0000	19 S AIRPORT WY	\$ 1,506.92
17759-229470	TORRES, MARIA CARMEN TR	151-210-11-0000	1305 E MAIN ST &	\$ 447.13
501439-76966	TORRES, MATIAS JR.	119-031-05-0000	2235 E STADIUM DR	\$ 737.65
565511-74116	TORRES, SILVESTRE C	115-253-06-0000	450 E ATLEE ST	\$ 1,277.84
541323-230842	TREJO, MOISES	163-680-03-0000	1935 HOUSTON AV	\$ 1,287.16
302525-136274	TRINITY CHAPEL CH IN CHRIST	175-140-54-0000	3662 HARVEY AV	\$ 770.37
662977-137360	TRIUMPH THE CHURCH AND	177-200-09-0000	3368 BELLEVIEW AV	\$ 2,240.52
524441-101546	TRULL, EVELYN	143-180-18-0000	1435 CHRONICLE AV	\$ 1,675.63
663503-76366	TUHY, DUSTON	117-243-02-0000	2011 BISHOP ST	\$ 816.87
551901-132038	TURNER, WILLIAM H	171-132-05-0000	2456 E SEVENTH ST	\$ 3,172.76
517275-135050	UMIPEG, JOHN V	173-350-46-0000	1936 MADRID DR	\$ 492.31
550183-53666	UNG, JAMES	104-260-04-0000	4453 COTTON CT	\$ 11,961.50
665969-229546	UNION PACIFIC RAILROAD CO	151-300-01-0000	944 E SCOTTS AV &	\$ 1,033.44
290481-229582	UNITY CH OF GOD IN CHRIST	151-334-01-0000	1304 E ANDERSON ST &	\$ 823.18
554523-130010	UONG, ANTHONY	169-075-01-0000	2006 S PILGRIM ST	\$ 2,938.10
659853-107802	UONG, MARIE R	151-021-05-0000	1269 N PILGRIM ST	\$ 1,491.41
638309-287896	UONG, SOKVON	163-800-32-0000	1514 WALBURY ST	\$ 1,287.15
560597-101028	URREA, ERNESTO A	143-090-54-0000	2538 ROOSEVELT ST	\$ 1,172.25

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
557203-105206	VALDEZ, HERMELINDA	147-201-07-0000	1023 S SAN JOAQUIN ST	\$ 1,287.16
502815-131430	VALDEZ, MARCO	169-260-01-0000	944 E EIGHTH ST	\$ 1,100.92
495191-137578	VALDIVIA, CAROLYN	177-230-06-0000	3003 S B ST	\$ 868.73
541857-208824	VALENCIA, VANESSA	163-610-09-0000	2511 OLD DEL MONTE ST	\$ 1,287.16
541521-125110	VALENZUELA, DAVID	165-092-12-0000	432 KOLHER ST	\$ 1,389.52
243637-229794	VALENZUELA, MANUELA	153-270-34-0000	2489 E MINER AV &	\$ 1,136.70
506339-236528	VALLARE, PATRICIA	163-720-39-0000	2114 STORMY CREEK CT	\$ 2,382.55
667683-111704	VALLEY COMMUNITY S.D.A.	153-192-11-0000	2290 E MARKET ST	\$ 1,343.23
543491-75126	VANE, JOHN R	117-120-10-0000	2207 SANGUINETTI LN	\$ 868.73
504059-72372	VARELA, MARY L	115-111-08-0000	35 W ESSEX ST	\$ 1,389.52
491673-182944	VARELAS, AGUSTIN	145-062-10-0000	237 DEL NORTE AV	\$ 868.73
503047-107912	VASQUEZ, LAWRENCE V	151-023-08-0000	1235 N SIERRA NEVADA ST	\$ 1,491.55
561067-108936	VASQUEZ, MARIA ELENA H	151-093-15-0000	1303 E OAK ST	\$ 1,492.31
519585-94556	VASQUEZ, PRIMO R	137-110-15-0000	232 W VINE ST	\$ 567.68
533511-86542	VASQUEZ, RONALD	127-161-05-0000	422 E PINE ST	\$ 1,389.51
506215-101086	VAUGHN, LORETTA	143-122-10-0000	1610 SUNSET AV	\$ 868.73
561383-123990	VAUGHN, TIM	163-450-16-0000	1015 SANDOVAL CT	\$ 2,865.42
531635-27436	VAZQUEZ, DAVID	081-346-15-0000	9 GLENDORA AV	\$ 1,043.26
511315-78264	VEGA, ANA L	119-190-53-0000	2815 BELLE AV	\$ 808.66
507753-231676	VEGA, CECILIA	163-690-04-0000	2449 PLUMAS LAKE ST	\$ 1,315.30
488905-28742	VEGA, DANIEL	081-490-26-0000	6121 GREENFIELD LN	\$ 2,560.13
507437-79330	VERGARA, VANESSA	121-090-39-0000	2543 OREGON AV	\$ 1,276.00
553579-279496	VIGIO, ERNESTO	117-450-29-0000	3732 CARLY DR	\$ 1,403.27
551567-104692	VILLA, MARTHA	147-106-18-0000	136 W WORTH ST	\$ 2,395.11
525825-112394	VILLAFAN, MARIA D	153-270-09-0000	2474 FINLAND AV	\$ 823.65
522681-131540	VILLALOVOS, NICOLAS/ANTONIA	171-042-11-0000	2119 E EIGHTH ST	\$ 1,365.19
519253-78506	VILLAMOR, JOANNE	119-220-18-0000	2545 FLORIDA AV	\$ 868.73
542889-123194	VILLANUEVA, NICK	163-190-36-0000	1855 S STOCKTON ST	\$ 1,287.15
516849-272382	VILLEGAS, SHAWN	117-390-18-0000	3762 SANGUINETTI LN	\$ 1,389.51
670523-94508	WADE, EVAN	137-105-12-0000	421 W ROSE ST	\$ 1,169.46
545071-77686	WAGENMAN, MARILYN	119-090-41-0000	2011 N F ST	\$ 868.73
501961-26348	WARD, JIMMY	081-243-18-0000	321 E LA MESA AV	\$ 1,292.31
486407-136996	WARD, VIVIAN	177-154-11-0000	1456 CARPENTER RD	\$ 1,475.57
664417-82258	WATT, SHELLY	123-222-34-0000	1471 MIDDLEFIELD AV	\$ 721.45
523659-244662	WEAVER, LAVINA R	163-740-30-0000	1706 TRUCKEE LN	\$ 2,062.42
555083-83044	WHIPPLE, ELAINE	125-070-16-0000	136 W ADAMS ST	\$ 1,278.46
509241-104236	WHITE, RALPH	147-082-14-0000	1320 S VAN BUREN ST	\$ 753.08
668401-131994	WHITE, RALPH	171-123-18-0000	2454 E SIXTH ST	\$ 1,239.77
515969-115016	WHITMORE, RUTH	157-030-04-0000	111 SEQUOIA CT	\$ 2,440.89
654873-85196	WILLERSCHIEDT, PATRICK	125-350-32-0000	2515 N CALIFORNIA ST	\$ 1,291.26
660811-129414	WILLIAMS II, JOHN C	167-192-14-0000	1730 S STANISLAUS ST	\$ 4,406.71
559911-222762	WILLIAMS, KISHA	175-140-62-0000	3689 HARVEY AV	\$ 1,287.16
663217-27322	WILLIAMS, SARAH L	081-344-07-0000	6110 ALTURAS AV	\$ 1,547.55
670043-95278	WILLIS, CHARLES M	137-165-13-0000	445 W FLORA ST	\$ 3,419.20
669863-177538	WILLS, CHARLENE R	135-223-05-0000	1314 W ACACIA ST	\$ 2,645.22
495237-84922	WILLS, KATHERINE M	125-310-05-0000	438 E ALPINE AV	\$ 1,854.35
503881-137262	WILSON, ARGRETT	177-180-40-0000	1555 MICHAEL AV	\$ 1,065.06
502253-101150	WILSON, BETTY J	143-125-02-0000	2932 CHARLES ST	\$ 636.11
521761-114958	WILSON, CAROLYN	155-480-20-0000	923 BURKETT AV	\$ 836.55
494353-136324	WILSON, HUBERT	175-150-33-0000	3508 MOURFIELD AV	\$ 926.63
491577-85118	WITT, JAMES	125-330-34-0000	540 E MARIPOSA AV	\$ 1,276.80
489455-82692	WOFFORD, SARRA	123-300-14-0000	2138 CLIPPER LN	\$ 1,389.51
497109-73624	WOMBLE, ELIZABETH	115-200-39-0000	260 E FARGO ST	\$ 1,492.31
498537-183522	XIONG, VANG	147-050-44-0000	628 W WORTH ST	\$ 4,171.15
252457-234252	YAMADA, RONALD RYO	127-080-16-0000	135 E HARDING WY &	\$ 548.00
252457-234250	YAMADA, RONALD RYO	127-080-17-0000	131 E HARDING WY &	\$ 671.20
535497-100024	YBARRA, ROSIE	141-240-12-0000	711 N FILBERT ST	\$ 1,389.52
486203-87302	YOUNG JR, CHARLES	133-032-42-0000	1211 PINETREE DR 2	\$ 903.41

2019 Assessment List as of July 1st, 2019

Exhibit 1

Account number	Customer Name	Location Parcel	Location Address	Balance for Assessment
648755-103778	YOUNG, GEORGE	147-030-23-0000	545 W HAZELTON AV	\$ 1,474.43
669069-93154	ZAPIEN, JUAN	135-414-02-0000	740 N YOSEMITE ST	\$ 2,556.92
523247-110152	ZARAGOZA, ANA MARIE	151-276-13-0000	442 S SIERRA NEVADA ST	\$ 1,389.52
534599-44700	ZARAGOZA, HOMARA B	097-310-09-0000	6120 MITCHLER AV	\$ 1,287.15
556985-205710	ZARAGOZA, JOHN A	163-580-30-0000	2024 NAPA RIVER DR	\$ 1,389.51
505137-108748	ZAVALA, ADRIAN J	151-075-10-0000	1405 E FLORA ST	\$ 1,287.16
511855-50422	ZENDEJAS, MARTIN	102-080-04-0000	5444 HOLIDAY DR	\$ 1,256.28
761				\$1,195,385.41

PUBLIC HEARING TO APPROVE A
RESOLUTION OVERRULING PROTESTS,
ADOPTING THE DELINQUENT UTILITY
SERVICE ASSESSMENT REPORT, AND
DIRECTING THE ASSESSMENTS BE
PLACED ON THE SAN JOAQUIN COUNTY
TREASURER/TAX-COLLECTOR'S TAX ROLL

July 16, 2019

Item 15.3

Background

- ▶ Approximately 55,000 utility customers receive a unified bill for City utility services, including water, sewer, stormwater, garbage and recycling.
- ▶ Approximately 39,000 customers receive a bill for City-provided utility services **excluding water**, which is provided by the California Water Service Company (Cal Water).
- ▶ The City entered into a billing contract with Cal Water in 2001 so utility customers in the Cal Water service area would receive a single bill. Under this arrangement, water service could be shut off to enforce payment.
- ▶ In July 2015, Cal Water ended the billing contract, and the City resumed responsibility for sewer, stormwater, and garbage billing in the Cal Water service area.
- ▶ The City experienced a steady increase in the number of delinquent accounts in the Cal Water service area. Several thousand accounts are delinquent and millions of dollars are owed to the City and its contracted waste haulers.

Background

- ▶ On March 20, 2018, Council authorized staff (Resolution 2018-03-20-1403) to collect property owner utility delinquencies through liens and assessments on the property tax roll.
- ▶ The process included three steps:
 - Notice of Violation and Intent to Record a Lien
 - Notice of Charges to be Assessed (Tax Roll)
 - Council Public Hearing

Notice of Violation and Intent to Record a Lien

- ▶ The City mailed certified and regular letters on October 11 and December 4, 2018, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 822 owners received a Notice to Lien unless the City received full payment within 30 days
- ▶ Property owners were provided the option to appeal the lien
- ▶ No appeals were received by property owners
- ▶ 478 liens were recorded against property owners on November 20, 2018 and January 15, 2019

Notice of Charges to be Assessed (Tax Roll)

- ▶ The City mailed certified and regular letters on May 9, 2019, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 862 owners received Notice of Charges to be Assessed
- ▶ Administrative Hearing dates were provided to owners on May 21-22 and June 4, 2019
- ▶ 9 owners appeared before the Hearing Officer to present their case

Council Public Hearing Notice

- ▶ Notice of this public hearing was published in The Record on June 30 and July 5, 2019
- ▶ Owners were informed that the City Council will hear and consider all evidence, testimony and objection through written protest

Summary

- ▶ The lien/tax roll process has yielded the following results:
 - 91 accounts (approximately \$137,000) satisfied the requirements to avoid lien and assessment of charges on tax roll
 - 771 accounts with a balance of \$1,197,145 remain delinquent and will be referred to San Joaquin County for collection on the 2019-2020 property tax roll pending City Council approval

Recommended Action

- ▶ At the conclusion of the Public Hearing, it is recommended Council adopt a Resolution to:
 - Overrule all protests
 - Confirm the unpaid utility service charges set forth in the Delinquent Utility Service Charges, 2019 Assessment Report
 - Adopt the Delinquent Utility Service Charges, 2019 Assessment Report
 - Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll
 - Authorize and direct the City Manager or his designee to execute all documents
 - Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the Resolution



City of Stockton

Legislation Text

File #: 18-4664, **Version:** 1

PUBLIC HEARING TO APPROVE A RESOLUTION OVERRULING PROTESTS, ADOPTING THE DELINQUENT UTILITY SERVICE ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TREASURER/TAX-COLLECTOR'S TAX ROLL

RECOMMENDATION

Conduct a public hearing to consider all objections or protests to the proposed 2018 assessment report for delinquent water, sewer, solid waste collection, and stormwater service charges ("utility service charges") incurred by property owners.

After the public hearing, if a majority protest does not exist, it is recommended that the City Council approve a resolution:

1. Overruling all public protests;
2. Confirming the unpaid utility service charges set forth in the Delinquent Utility Service Charges, 2018 Assessment Report;
3. Adopting the "Delinquent Utility Service Charges, 2018 Assessment Report";
4. Directing the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll;
5. Authorizing and Directing the City Manager or his designee to execute all documents, including, but not limited to, agreements and amendments;
6. Authorizing the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the resolution.

Summary

The Administrative Services Department bills for utility service charges and collects delinquent utility service charges. Despite its efforts to collect unpaid utility service charges, in those areas where customers do not receive water service from the City of Stockton, the delinquency rate for City utilities is approximately 15% each month.

To address the significant amount of uncollected delinquent utility service charges, the City Council directed staff to form a task force to study the issue and develop solutions. The task force recommended that the City proceed with recording liens and assessing charges incurred by property owners. Consequently, the City Council approved Resolution 2018-03-20-1403, which brought the

City's preexisting utility rates under the authority of the California Health and Safety Code. When property owners do not pay delinquent charges for 60 or more days, the California Health and Safety Code allows the City to place a lien for services provided to the property and collect the lien through an assessment against the property.

On May 15, 2018, staff sent certified and standard letters to 1,048 property owners advising them of the City's intent to record liens and to assess delinquent charges. The notices also informed the property owners of their right to appeal the recordation of the lien and be heard at an administrative hearing for the proposed assessment. The City held administrative hearings to review the proposed assessment report from June 28 through July 3, 2018. The Administrative Hearing Officer confirmed the accuracy of the assessments in the Delinquent Utility Service Charges, 2018 Assessment Report presented for City Council adoption. If Council adopts the report, the assessments will appear on the affected property owners' property tax bill that will be issued and collected by the San Joaquin County Treasurer-Tax Collector.

DISCUSSION

Background

The Stockton Municipal Code requires all properties in the City "subscribe to and pay for" solid waste, sewer, and stormwater services. In areas where the City provides water services, the City terminates that service when an account becomes delinquent. However, in areas where the City does not provide water, it cannot terminate water service and must utilize alternative enforcement actions, including calling customers, tagging doors, and referring accounts to a collection service. Despite the City's efforts to collect delinquent utility service charges in areas where the City does not provide water services, the delinquency rate for City utilities in these areas is approximately 15% each month.

On January 9, 2018, a Council study session was held to discuss the significant increase in delinquent utility accounts, and as a result, Council directed staff to form a task force to study the issue. The task force recommended the City pursue delinquencies incurred by property owners by applying liens and assessments. On March 20, 2018, Council adopted Resolution 2018-03-20-1403, reaffirming and reenacting the City's previously approved utility rates and service charges to bring the rates under the authority of the California Health and Safety Code. Pursuant to California Health and Safety Code sections 5473 et. seq., the City may elect to have its water, sewer, stormwater and solid waste collection services charges, and any delinquent utility service charges and penalties collected on the San Joaquin County Tax Roll.

In accordance with Resolution 2018-03-20-1403 and the direction of City Council, Administrative Services began the process to place property owner utility delinquencies on the tax roll.

Additionally, staff continues to work through various solutions related to tenant delinquencies, and plans to convene another task force meeting to present the options to Council. There are currently over 9,000 active delinquent tenant accounts with approximately \$5.7 million in outstanding balances. In addition, there are accounts with over \$3 million in collection status that are being processed by the City's third party collection agency. The total uncollected revenue that is due to the City and to the waste haulers is approximately \$11 million.

Present Situation

Staff identified property owners with delinquent utility service charges of over \$250 that were delinquent for 60 or more days, for a total delinquency amount of over \$1.6 million. On May 15, 2018, Revenue Services sent notices by certified and standard mail to 1,048 property owners meeting these parameters. The letters provided notice of the City's intent to record a lien against the delinquent property. The notice further informed the property owners of their right to appeal or to pay the delinquent charges by the date provided.

The property owners were also notified of the City's intent to assess the delinquent utility billing service charges. The notices provided the property owner with scheduled administrative hearing dates, which were held June 28 through July 3, 2018. The hearings provided property owners a full opportunity to appear before an Administrative Hearing Officer to contest the charges and placement of the charges on the tax roll. During the hearings, the Administrative Hearing Officer had the opportunity to review the proposed Delinquent Utility Service Charges, 2018 Assessment Report and hear any objections to the amount and appropriateness of the charges. Following these hearings, the Administrative Hearing Officer issued an Administrative Order (Attachment A) confirming the costs and assessments which were appropriate for referral to the City Council.

As of July 6, 2018, the final number of properties confirmed for assessment by the Administrative Hearing Officer is 701, equaling \$1,191,998.97 in delinquent utility services charges, interest, and penalties. Staff updated the Delinquent Utility Service Charges, 2018 Assessment Report, Exhibit 1 of the Resolution, to reflect the Administrative Order.

The California Health and Safety Code requires the City Council to hold a public hearing on this report of delinquent utility service charges and consider any objection or protests. At the conclusion of the hearing, if a majority protest does not exist, staff recommends that the City Council pass a resolution adopting the Delinquent Utility Service Charges, 2018 Assessment Report and confirming the assessments, with or without modification.

If approved, the Administrative Services Department will compile delinquent charges from other appropriate City Departments (such as Code Enforcement) and send one file to the County for processing. Once the delinquent utility service charges are confirmed, the list will be forwarded to Administrative Services staff to complete the processing by the County deadline for receipt of assessments of August 10, 2018.

Once the County places the assessments on the tax roll, the City will receive funds from the County as property taxes are paid in Fiscal Year (FY) 2018-19; however, many property owners do not pay timely property taxes. The City may also recoup these funds upon sale or refinance of the property. Staff anticipates the City will receive approximately 47% of the assessed delinquencies in the first fiscal year following the placement of assessments.

Public Notice

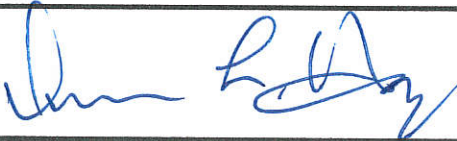
In accordance with the California Health and Safety Code, "A Notice of Intent to Hold a Public Hearing" was published once a week for two successive weeks before City Council action. In addition to the published notices, before the City can have the delinquent service fees and charges collected on the tax roll for the first time, the City Clerk is required to cause written notice of the report

and the date, time, and location of the hearing to be mailed to each property owner to whom any parcel or parcels of real property described in the report may be subject to assessment. The City Clerk sent these written notices on June 29, 2018.

FINANCIAL SUMMARY

There are approximately \$1,191,998.97 in delinquent utility service charges and interest billed to property owners that will be referred for assessment. Although San Joaquin County places 100% of the assessments forwarded on the tax roll, staff anticipates that less than half, \$595,000.00, will be received during FY 2018-2019. This estimate is based on Code Enforcement's assessment experience over the past few years. This amount is assumed in the adopted FY 2018-19 Enterprise Fund Municipality Utility Department Services Section Revenue Account No. 010-2425-300. The remaining utility service charges that are not paid on time will remain on the property tax bill until paid, which occurs when the property transfers title to a new owner or is refinanced.

Attachment A - Administrative Order for 2018 Assessment

June 3, 2018	Assessment Hearing 2018	Blanket ADMINISTRATIVE ORDER	NO AGENDA ITEM	SEE ROSTER attached
DENNIS HAY HEARING OFFICER		SEE ATTACHED ROSTER of customers EXHIBIT POLICE DEPARTMENT A PROPERTY ADDRESS		
SEE ATTACHED ROSTER of customers RESPONSIBLE		Shea Granadoz, CITY REPRESENTATIVE		
Assessment of Delinquent Utility Charges SUBJECT OF APPEAL				
<p>DECISION:</p> <p>The appellant having appeared or by absence, having waived his/her right to appear <u>X</u> or having been represented by _____ as he/she has authorized , on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p><input type="checkbox"/> The abatement charges are <u>not</u> confirmed for payment or assessment based on the failure of the City to:</p> <p>_____</p> <p><input type="checkbox"/> The abatement charges <u>are</u> confirmed for payment by _____ or assessment to the property taxes</p> <p><input type="checkbox"/> The charges are modified from the amount of \$ _____ to the amount of \$ _____</p> <p><input type="checkbox"/> The modification or waiver of the fine is based on the following condition(s):</p> <p><input type="checkbox"/> \$ _____ must be paid by _____</p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p>				
<p>Assessment Hearing Order: Customers on the attached roster were notified by certified mail of this hearing, and did not attend. Failure to attend and prosecute an appeal indicates that no basis for appeal exists and the charges are therefore appropriate to place on the tax rolls. Therefore all who did not attend will be assessed the amount owed on their property tax bill.</p>				
NOTE: REINSPECTION FEES ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED.				
<p>HEARING OFFICER SIGNATURE</p> <p><i>Dennis L. Hay</i></p>				<p>DATE July 3, 2018</p>

ALL DECISIONS SHALL BE FINAL

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
540855-126946	713.03	ABREGO, RAUDEL A	165-310-36	2644	FAIRMONT AV
522091-110750	2078.15	ACEVES, NOEIVAN	153-020-13	419	N A ST
508399-131258	320.16	ACEVES, SHEILA	169-221-11	1642	E EIGHTH ST
517503-128030	3265.26	AGBULOS, LEO SAMUEL *	167-092-08	2129	S SUTTER ST
520563-76378	533.08	AGUILAR, JAMES *	117-243-10	2027	BISHOP ST
558307-87742	1795.53	AGUILAR, MELISSA R	133-044-05	2854	RAYMOND AV
554499-112742	2574.13	AGUIRRE, BLANCA L	155-060-37	1725	E SCOTTS AV
521477-206362	2267.38	AHUMADA, MONICA	117-370-02	3503	PALERMO ST
549145-135598	2094.98	ALANIS, SALVADOR	173-410-24	3372	NICOLE ST
503927-108106	2605.13	ALANIS, SANDRA B *	151-032-26	1160	N PILGRIM ST
486543-89368	273.82	ALANO CLUB OF STOCKTON	133-411-12	1812	MONTE DIABLO AV
548635-109792	859.13	ALBARRAN, JOSE L BENITEZ	151-240-57	1231	E WASHINGTON ST
553173-108294	2429.33	ALBIN, PATRICIA	151-042-18	1211	E ACACIA ST
529419-76252	851.41	ALCANTAR VILLALOBOS, JAIME RAU	117-234-09	1543	HIAWATHA AV
513531-50356	2516.72	ALEXANDER, ANNA	102-070-20	835	E YORKSHIRE DR
555405-113624	880.22	ALEXANDER, SEDONIA	155-260-23	2040	E CHURCH ST
636029-81686	1201.59	ALSUMERI, FAHMI	123-191-02	1856	COUNTRY CLUB BL
648305-125578	613.07	ALVAREZ RODRIGUEZ, MARCO	165-142-08	114	W SIXTH ST
485751-116934	438.42	ALVAREZ, RUBEN J	157-244-05	4031	HORNER AV
510853-91426	863.76	ALVIZREZ, JOHANA	135-230-05	820	N PERSHING AV
498725-77288	1397.74	AMAYA, ROGER A CALLEJAS	119-044-08	3136	N F ST
539215-105798	2289.11	AMIAL, JOE	147-270-11	525	E JACKSON ST
531531-137150	1168.12	AMOS, JOHN W	177-165-12	3219	PHELPS ST
496577-209490	2058.43	ANDEOLA, MARIO	163-630-07	2266	TITLEIST CT
633695-134152	919.70	ANGELES, ESTANISLADO	173-140-19	4044	E SIXTH ST
485635-123878	849.61	APHAYRAJ, SRITHON	163-410-26	1422	LAGUNA CI
567441-89348	2313.49	APOLINAR, RUBEN JR	133-411-02	1886	MONTE DIABLO AV
563357-44758	557.17	AQUINO, VERNALEE	097-462-01	1224	PORTER AV
643739-130430	1162.11	ARANDA, ROSA	169-153-02	1506	E EIGHTH ST
507491-123148	1763.71	ARCOS, JUAN	163-190-04	1842	S ARGONAUT ST
486029-277294	652.90	AREVALO, SERGIO	177-390-41	1530	MANIAGO DR

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
507009-109964	2338.29	ARMENTA, ROBERTO	151-271-02	1214	E LAFAYETTE ST
525233-89452	1643.78	ARMS, JANE C	133-412-21	1821	W FLORA ST
560145-79528	606.52	ARMSTRONG, LATASHA	121-120-35	2444	OREGON AV
564783-103898	1793.59	ARREGUIN, ARMANDO	147-050-36	509	W ANDERSON ST
539559-99916	1148.19	ARROYO, CHRISTINA	141-233-14	2362	E OAK ST
538939-110228	5925.41	ARROYO, LORENZO *	151-280-32	539	S PILGRIM ST
509257-128032	2338.29	ARROYO, MONICA	167-092-09	2135	S SUTTER ST
637669-136650	892.39	ARROYO, SALOMON	175-250-27	3756	ODELL AV
552575-203368	697.72	ASPURIAS, ELIZABETH	163-530-43	2169	RED RIVER CT
564655-90152	768.73	AUGH, DANIEL R	135-042-17	1606	LUCERNE AV
546863-81818	328.72	AVILA, ANGELICA	123-194-14	1709	MIDDLEFIELD AV
491723-133308	1317.70	AVILA, RICARDO	171-280-27	2263	CAMBRIA DR
655915-114498	440.27	AWNALLAH, ABDULRAHEM G	155-410-40	2436	E CHURCH ST
571365-112202	2039.13	BADILLO, GORETY	153-220-47	2425	E LAFAYETTE ST
522301-134370	1397.75	BAILEY, EDDIE M	173-181-18	4111	E FOURTH ST
562989-92576	913.64	BAILEY, MARY V *	135-370-09	1211	N STOCKTON ST
238985-228786	2228.60	BAKER, GEORGE	147-294-12	828	S STANISLAUS ST
561437-132392	1349.74	BALBIRONA, DESI	171-161-45	1851	ELEVENTH ST
497519-98644	1600.35	BALZ, MARY	141-112-35	714	N LAUREL ST
506715-206392	1800.09	BALZ, MARYANN	117-370-39	2101	E EUCLID AV
498905-96026	1450.70	BARAJAS, JESUS M	137-310-39	347	S COMMERCE ST
492279-126428	1683.16	BARAJAS, LAURA	165-240-19	2492	S MADISON ST
485189-87744	625.38	BARAJAS, RAFAEL M	133-044-06	2844	RAYMOND AV
511211-99490	1085.44	BARGOMA, SALIHU	141-196-13	2387	ROOSEVELT ST
546497-106150	2208.22	BARRAZA, BETTY C	147-330-03	714	E JEFFERSON ST
536755-119890	731.96	BARRAZA, FERNANDO G	159-182-19	4919	ELVIN AV
527085-135062	2532.67	BARRETO, RAFAEL C	173-360-01	3017	JULIET RD
639111-79828	3615.64	BASLER, CHARLES A	121-170-20	2631	WARREN AV
519839-273600	1982.47	BASURTO, CHRISTINA*	177-380-19	1622	BANDONI DR
523787-116844	1349.74	BEAUDRY, SANDRA C	157-241-09	527	S ANTEROS AV
511343-119162	1353.18	BEDOY, ANDRES	159-082-20	929	S CARROLL AV

Delinquent					
Account Number	Balance	Owner Name	Location Parcel	Location	
	\$1,191,998.97				
550635-124152	1546.04	BELL, ANDRE	163-470-23	1511	CAPITOLA CI
556869-206390	2796.71	BELL, MELITA *	117-370-20	2118	E EUCLID AV
555777-134534	1541.11	BERBER, LETICIA C	173-190-38	1568	S ORO AV
504447-27460	791.48	BILYEU, ANN L *	081-347-01	6203	ALTURAS AV
533823-118178	540.25	BIRDWELL, CHARLES	157-342-07	19	N ADELBERT AV
505341-120252	1480.76	BISHOP, DARRYL M	159-213-16	125	S CARDINAL AV
532847-192868	1433.47	BLANCO, EVELIA M	163-504-01	2429	DRY CREEK WY
507149-88104	2012.27	BLANKENSHIP, MARION I *	133-160-16	1426	WILSHIRE AV
550687-243136	1624.65	BLAYLOCK, SAVONNDA	163-730-22	1639	STOUT CT
513207-130764	1955.02	BLEDSON, ROSIE	169-166-07	1526	SPRING ST
490253-221254	2116.82	BONILLA, MARIA D	163-650-44	1991	ST LAKES WY
542597-86844	1456.20	BOONE, KATHERINE HELEN	127-290-30	913	LA FOLLETTE AV
564675-67646	736.80	BOTTINI, ALBERT A	113-053-05	1135	COUNTRY CLUB S BL
542117-90386	1673.43	BOWDEN, SARAH *	135-060-48	1721	W FLORA ST
524961-120824	827.82	BRATCHER, STEVE	159-300-04	5432	HOBART AV
407223-229590	617.55	BRAVO, JOSE M/ANA P	151-335-08	949	S WILSON WY
529435-135770	420.44	BRAVO, RAYMOND	175-023-21	2826	FAIRMONT AV
485243-84214	2360.89	BRAZZEL, DEBORAH	125-200-34	210	E ELLIS ST
523299-133496	552.46	BRISENO, IRMA	171-320-09	2506	MARIBESS ST
565447-84924	1920.66	BROOKSHIRE, ROBERT	125-310-06	448	E ALPINE AV
506305-118606	1349.74	BROWN, DONNA	159-051-01	320	S SINCLAIR AV
640169-128194	3826.09	BUCKINGHAM, DANA	167-103-06	2019	S SAN JOAQUIN ST
500061-128198	2404.54	BUCKINGHAM, DANA *	167-103-07	2027	S SAN JOAQUIN ST
560101-91892	1780.74	BUETHE, CHRISTOPHER *	135-290-34	931	N SAN JOSE ST
571219-89744	591.47	BUFTON, CAROLYN	133-460-28	1870	W HARDING WY
483795-78028	1302.16	BUI, PHUONG M	119-160-25	2449	ROBINDALE AV
530707-136914	2953.19	BUITRON, GERARDO *	177-153-05	3335	PHELPS ST
652395-26184	840.74	BURTON, JASMINE	081-233-06	6404	MAYWOOD LN
526173-224408	2532.67	BUTLER, ANA	177-300-11	1923	MCPATT PL
491917-117794	1441.26	CALDERON, DANIEL	157-321-24	272	S OLIVE AV
534543-135194	622.37	CALLOWAY, ANTHONY	173-370-09	3147	CASTELLON WY

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
539889-108362	2393.81	CAMPOS, CLARISA	151-043-24	1034	N AIRPORT WY
553889-117596	1302.16	CAMPUZANO, NALLELY	157-300-52	4175	HORNER AV
486399-78516	1656.42	CARBAJAL, MARGARITA D	119-220-25	2530	FLORIDA AV
498941-97040	1928.93	CARBONELL, LEE *	139-172-02	322	E FLORA ST
639521-111826	382.85	CARDENAS, LUIS V	153-202-02	2220	E LAFAYETTE ST
503045-121312	1309.74	CARDENAS, MARIA N	159-380-40	754	EVERGLADE WY
529099-136948	2414.26	CARDENAS, SARAH B	177-153-38	3440	S AIRPORT WY
564037-118038	1049.43	CARDONA, SAMUEL	157-335-07	115	S GERTRUDE AV
523089-82276	446.99	CARRANCO, IRENE	123-222-43	1615	MIDDLEFIELD AV
547403-304932	1013.58	CARRANZA, EVA	141-170-09	1459	N E ST
517745-127150	1831.02	CARRILLO, CRYSTAL	165-350-32	2459	S MADISON ST
494219-100978	1982.21	CASILLAS, BENJAMIN	143-090-27	2749	E POPLAR ST
543841-274500	2144.24	CASILLAS, BLAS	117-410-22	3904	RED OAK LN
562471-85766	2605.08	CASTANEDA, NIKKI *	127-060-12	24	W WALNUT ST
304771-101798	4826.23	CASTELLANOS, PEDRO*	143-320-49	621	N GERTRUDE AV
385395-274690	2846.92	CASTELLNOS, PEDRO*	143-320-49	629	N GERTRUDE AV
519935-120612	654.73	CASTILLEJA, STEVEN	159-244-19	5225	E MARSH ST
554849-100862	658.63	CASTLEMAN, THOMAS LEE	143-460-15	845	N GOLDEN GATE AV
643605-81168	672.23	CASTLES, PAULA R	123-154-20	1943	COUNTRY CLUB BL
520313-119894	267.93	CAYA, TIFFANY	159-182-21	102	N DEL MAR AV
554727-26274	1560.69	CEDANO, JAVIER	081-241-08	6408	N EL DORADO ST
661561-96012	281.12	CEJA, KATIE A	137-310-21	24	W SONORA ST
662061-105432	274.21	CEJA, KATIE ANN	147-214-13	321	E ANDERSON ST
538661-99732	2176.76	CEJA, MICHAEL *	141-212-10	707	BELVEDERE AV
493873-69940	2141.19	CENICEROS, LINDA	113-370-05	658	TUXEDO S AV
548613-72306	1718.29	CERVANTES, LISA	115-100-25	39	HARPER ST
514005-132570	1149.74	CERVANTES, MARIA G	171-180-07	1935	E THIRTEENTH ST
487599-122356	2427.04	CERVANTES, RAUL	163-510-03	2395	DIAMOND OAKS ST
528297-50184	1353.21	CHACON, SHONA	102-050-37	603	E ROBINHOOD DR
643561-81640	573.71	CHAMBERS, LARRY JOE	123-183-16	1773	ELMWOOD AV
549229-53062	2236.07	CHHUN, SUNNY	104-150-07	4837	GREENSBORO WY

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
561051-50148	2305.83	CIMARRUSTTI, RUTH	102-050-19	5618	KERMIT LN
555981-99896	2126.50	CISNEROS, ARMANDO	141-233-02	2332	E OAK ST
482799-117886	597.26	CLAPP, RICHARD C	157-323-19	304	S ADELBERT AV
516233-78178	1257.41	CLARK, DAVID	119-190-07	2824	MCCOMB AV
541057-81306	814.17	COBA, JESUS *	123-163-15	1907	BRISTOL AV
509877-254610	2338.29	COILTON, KIMBERLEY	163-760-19	1929	BURNEY FALLS DR
498319-285220	1941.48	COLEMAN, DEMETRIC	163-830-05	1857	PVT BELLA VISTA DR
503169-26548	1747.87	COOK, DUSTIN	081-253-12	4	W LA MESA AV
539903-69038	2076.74	COPE, CARLA L*	113-230-36	652	BRISTOL AV
641297-217374	315.88	CORONA LOPEZ, JUAN MANUEL	173-160-40	4061	E FARMINGTON RD
507123-126060	1603.23	CORRALEIO, MICHAEL	165-170-45	531	W EIGHTH ST
542381-112802	2096.42	CORREA JR, TONY	155-090-08	1611	E WORTH ST
553241-55798	2121.22	COSGROVE, SUSIE	108-100-53	1440	W LONGVIEW AV
537169-28368	2532.67	CRAIG, MICHAEL	081-422-14	202	W LONGVIEW AV
574097-88010	1270.16	CRAWFORD, CARLA	133-140-28	1326	RYDE AV
495021-63892	2463.97	CRAWFORD, MIKE S	111-321-08	1823	LA JOLLA DR
523023-255566	976.67	CRISPIN, ALBERT L	173-110-13	1659	S OLIVE AV
484543-123350	2218.10	CRIVELLO, JOE	163-220-42	1611	S STOCKTON ST
486425-120922	1249.74	CRUZ, UBALDO M	159-310-13	5634	E WASHINGTON ST
519103-272388	2179.63	DA, SAWATHA	117-390-15	3777	SANGUINETTI LN
554855-132730	1462.12	DANIEL, JOEANN	171-210-28	2438	S B ST
241875-232262	1060.60	DANIELS PROPERTIES INC	123-300-40	2210	COUNTRY CLUB BL
494639-269532	501.90	DANIELS, JAMEA	117-390-25	3706	SANGUINETTI LN
508123-97234	2617.82	DAVIDSON, EDDIE *	139-180-30	405	E ACACIA ST
525279-82390	1231.31	DAWSON, HAROLD E	123-232-07	1608	ELMWOOD AV
491083-117636	554.02	DE LEON, DIMAS	157-300-26	504	S ADELBERT AV
505857-254468	2262.92	DE LEON, HELEN	163-750-13	1911	PLATTE RD
535751-69792	2160.62	DEFRAIA, ROBERT	113-361-09	404	TUXEDO S AV
502235-115834	2085.77	DELANO, BILL J	157-122-21	1029	DAVID AV
552947-137236	2034.95	DELAROSA, ALBERTO *	177-180-26	3211	BELLEVIEW AV
490427-80702	1271.36	DIAZ JR, PETE	123-110-06	2004	MIDDLEFIELD AV

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
548901-115426	1078.30	DIAZ SOTO, MARTIN	157-090-02	403	S SHASTA AV
548297-98592	2166.00	DIAZ, CAROLINA*	141-112-14	605	WATTS AV
536049-107590	1289.12	DIAZ, IGNACIO H	149-263-07	301	S GRANT ST
530415-278106	1370.35	DIAZ, JOSE	117-440-11	1755	COLMAR WY
508219-135154	784.55	DIAZ, JOSE L	173-360-44	3116	JULIET RD
561883-112776	1933.93	DILLARD, AMY	155-070-08	1640	E SCOTTS AV
484699-112060	930.24	DIXON, NATHANIEL	153-210-26	2405	E SONORA ST
498307-75088	1218.68	DOHRING, TAMMY J	117-110-33	2127	FUNSTON AV
488489-203264	2088.29	DOMINGUEZ, ELENA	163-530-07	2138	ST LAKES WY
485345-99864	2208.50	DOMINGUEZ, MICHAEL A	141-231-08	2347	E PARK ST
539743-83470	2380.33	DORAN, RACHEL	125-130-13	25	E ARCADE ST
539031-78804	1493.31	DOSIER, WAYLAND	119-263-01	2907	KENYON ST
524967-134298	1102.90	DOYLE, RUBIE	173-170-35	4303	E SIXTH ST
553205-95810	2061.68	DRAYTON, ADRIENNE *	137-216-16	522	N LINCOLN ST
486705-123918	2338.29	DUNBAR, ELAINE	163-440-05	1202	GUTING DR
638935-64238	1072.11	DUNN, CASEY	111-334-17	1854	TELEGRAPH AV
564161-73928	1941.08	DUPLICHAN, COLBY	115-243-19	555	E CHURCHILL ST
372507-227006	323.13	DUTKA TR, GREGORY	117-185-08	1107	E HARDING WY
485639-137364	493.70	EDMOND, CLARA	177-200-12	3420	BELLEVIEW AV
513273-99882	1797.86	ELIAS, AVERY	141-232-07	703	N F ST
550849-98558	2414.45	EMMONS JR, EDGAR	141-111-17	532	WATTS AV
508529-96170	26632.05	EPONA INVESTMENT GROUP *	139-020-17	1440	N HUNTER ST
533203-97736	29401.98	EPONA INVESTMENT GROUP *	139-250-14	517	CHANNEL ST
526331-99220	730.58	ERIBAL, RICARDO D	141-184-12	1434	SIERRA LN
510975-73524	2118.00	ESCALANTE, DAVINA A *	115-190-41	159	E FARGO ST
485455-130280	1772.32	ESCOBAR, ALMA *	169-090-56	1130	E NINTH ST
513369-108902	8295.93	ESCOBAR, FRANCISCA *	151-092-16	530	N PILGRIM ST
539007-272390	1376.79	ESCOTO, DESIREE	117-390-16	3778	SANGUINETTI LN
538471-104638	2165.93	ESPARZA LOPEZ, FRANCISCO AND R	147-104-08	927	S MADISON ST
487111-132034	2173.25	ESPARZA, AARON A	171-132-03	2444	E SEVENTH ST
547075-129012	1538.51	ESPINOZA, DENISE L	167-150-25	421	E FIRST ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
557235-100152	2067.47	ESPINOZA, RAMON	141-260-05	2427	HACKBERRY ST
498095-98916	2146.40	ESTRADA, ADELA	141-142-09	2228	HACKBERRY ST
655365-78422	9663.84	FAIRBANKS, HOWARD	119-210-06	1914	N AUTO AV
552593-84718	2096.12	FALLOW, TRACY	125-280-04	330	E ALPINE AV
516503-75222	1398.16	FARIAS, IGNACIO C	117-130-21	2135	ORWOOD ST
637817-3134	1545.57	FARIAS, MARGARITA	163-480-31	2185	QUAKER RIDGE CT
569011-123404	263.09	FAUSTO DE DIOS, JOSE ANTONIO	163-250-02	1409	JOSEPHINE ST
548269-132468	756.59	FELIX, SONIA	171-163-02	1812	CLOVER LN
491931-134058	1022.28	FLEMENS JR, HAROLD	173-132-12	1939	S OLIVE AV
562183-105298	2338.29	FLEMING, CICILY A	147-204-01	404	E JEFFERSON ST
499851-180118	2598.79	FLETCHER, MARGIE J	139-172-09	327	E PARK ST
494313-80416	1101.75	FLORES LAMB, NANCY A	123-070-11	2707	FRANKLIN AV
522237-128938	3324.38	FLORES, EDWARD L *	167-143-22	1524	S CALIFORNIA ST
516135-107978	883.22	FLORES, HELEN A	151-024-15	1421	PINCHOT ST
543573-134124	1397.47	FLORES, MARIA	173-140-32	1991	DRAKE AV
644171-124820	2484.81	FLORES, RAFAEL A	165-074-05	220	W FOURTH ST
644171-124822	4830.76	FLORES, RAFAEL A *	165-074-05	226	W FOURTH ST
649341-97926	5729.58	FOCUS GROUP LOUNGE PINOLE LLC	139-310-22	334	N AMERICAN ST
649341-97084	5407.55	FOCUS GROUP LOUNGE PINOLE LLC*	139-173-09	415	E FLORA ST
501787-84206	2422.22	FOREMAN, DOUGLAS	125-200-31	232	E ELLIS ST
519875-88742	1536.13	FORGACH, PAUL A	133-280-15	1932	SHIMIZU DR
522863-274132	1745.32	FORTES, GINA	117-420-27	3822	OAK FOREST AV
492057-130238	2144.72	FOX, HERMAN	169-090-30	2310	S PILGRIM ST
502811-84026	353.92	FREITAS, STACY	125-180-46	150	E MONTEREY AV
493989-27890	1507.76	FRESQUEZ, LINDA	081-390-29	309	E LONGVIEW AV
650177-209112	386.85	FRIEDRICH, MATTHEW/CHRISTINA	179-310-07	4965	S STATE ROUTE 99 E FR RD
562499-221142	2073.88	GALIZA, MARITA M	163-650-27	2106	GREEN RIVER LN
546499-26272	2144.24	GALLARDO, GABRIEL	081-241-07	6409	FILLMORE AV
535279-77578	1093.48	GALLEGO, NICHOLAS	119-070-29	2335	N F ST
552245-236130	2594.67	GALVAN, SANDRA	163-720-05	2879	MCCLLOUD RIVER RD
488199-112850	1795.08	GANAWAY, DOROTHY L	155-090-38	1625	MILTON ST

Delinquent					
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Number	\$1,191,998.97				
537403-115390	794.50	GANTHER, VICTOR	157-083-07	510	DAVID AV
490939-282972	2193.15	GARCIA, ARCELIA	117-400-04	2193	CHAPMAN OAK DR
492875-128096	2150.81	GARCIA, DAVID JOSE	167-094-20	2136	S SUTTER ST
532899-113964	563.13	GARCIA, GUSTAVO J	155-340-27	2250	E CHURCH ST
546111-273570	764.40	GARCIA, JORGE	177-370-34	1517	BANDONI DR
563397-28378	2266.18	GARCIA, KRISTIE P	081-422-19	219	W MAYFAIR AV
486247-127948	2238.29	GARCIA, MINERVA S	167-083-08	520	E NINTH ST
561025-288074	1878.40	GARCIA-WALL, LINDA B	163-790-36	1422	PVT ROCK CAP LN
551803-117918	1247.11	GARRETT, MISTY	157-324-15	350	S GERTRUDE AV
241183-226976	1028.05	GELSOMINI, SISTO	117-140-18	1806	N WILSON WY
513427-134802	1114.66	GEROLAGA, JOHN T	173-244-09	4823	E FOURTH ST
520797-80924	1231.31	GIBSON, LORI A	123-140-17	1957	MIDDLEFIELD AV
543951-92080	256.34	GIPSON JR, FENNIS	135-310-53	1402	N PERSHING AV
555217-74234	2630.83	GLIDEWELL, JULIE A	115-280-17	726	E BARRYMORE ST
552243-287408	674.70	GLIEBE, CHARLES	163-790-25	1749	PVT MOSS GARDEN AV
519705-52236	2166.58	GOEHRING, MARVIN L	102-332-05	502	W BIANCHI RD
539103-82902	1493.61	GOFORTH, HOWARD AND VALARIE	125-040-12	2815	BONNIE LN
504181-203860	1144.87	GOMEZ, ARTURO	173-450-05	2051	MISSION VALLEY LN
545191-128752	3725.67	GOMEZ, BRAULIO	167-133-03	1605	S AMERICAN ST
511949-107930	450.30	GOMEZ, LEAH DAWN	151-023-17	1303	PINCHOT ST
637053-104766	908.58	GOMEZ, SAUL M	147-140-36	916	S CENTER ST
561053-73756	1844.24	GONZALES, GABRIEL	115-220-05	441	E FARGO ST
548201-124748	544.39	GONZALES, JOSEPHINE	165-072-19	101	W THIRD ST
527893-135924	1114.66	GONZALEZ CERON, ENRIQUE	175-033-21	2944	FAIRMONT AV
502093-100748	1353.81	GONZALEZ DE RAMIREZ, ROSA M	143-050-07	1515	NEWPORT AV
518201-117624	1398.23	GONZALEZ, JOSE	157-300-19	4229	HORNER AV
564925-131214	2483.10	GONZALEZ, MARIA ELENA	169-212-25	1613	E EIGHTH ST
535017-107906	761.28	GRAVES, JAMES C	151-023-05	1251	N SIERRA NEVADA ST
495471-133220	2512.68	GREATHOUSE, JOHN	171-273-05	2428	E NINTH ST
94739-117494	2904.66	GREEN,(ESTATE) J R	157-291-19	746	S ORO AV
489015-121276	839.34	GREENBERG, COLLEEN A	159-380-22	724	OZARK CT

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
490965-98856	2405.97	GRIFFIN, RONALD E	141-130-41	737	N D ST
558447-79430	877.25	GRIJALVA, MARY CHRISTINE	121-110-06	2223	OREGON AV
498613-109834	1051.14	GUARDADO, MARIA BEATRIZ MARTIN	151-251-13	1315	E WASHINGTON ST
499725-80594	1590.31	GUEL, IRENE	123-090-20	2105	FRANKLIN AV
397959-134874	1167.30	GUERRERO, ARMANDO ALCAZAR	173-260-19	4847	E FARMINGTON RD
490683-101218	1100.32	GUILLEN, IRENE L	143-128-04	3028	LEWIS ST
513017-271294	2421.78	GUILLORY, MARVIN	117-380-10	3608	HIGGINS AV
535717-126466	2338.29	GUTIERREZ, EDGAR TOMAS	165-262-17	2560	S HARRISON ST
495617-27164	2339.19	HARWELL, ROY	081-332-04	6129	GREER AV
521049-192564	1755.75	HAWTHORNE, ALPHA GUY	163-460-47	1502	APTOS LN
657995-73024	491.78	HAYNES, LUISA T	115-163-04	151	E KNOLES WY
520425-122340	394.70	HAYTER, MICHAEL L	163-510-07	2431	DIAMOND OAKS ST
544021-50290	2338.29	HERES, RICHARD	102-060-46	881	E ROBINHOOD DR
515495-102676	304.44	HERNANDEZ, DOLORES G	143-452-23	2840	ANITA ST
533861-125726	531.58	HERNANDEZ, JUAN J	165-152-05	128	W SEVENTH ST
554657-125242	1360.60	HERNANDEZ, LILIA VALDEZ	165-096-04	350	KOLHER ST
486789-276732	1103.11	HERNANDEZ, MARIA TERESA	117-430-80	1708	TORINO DR
537889-120630	1349.74	HERNANDEZ, MARTIN ELIZONDO	159-250-08	5282	E MARSH ST
528947-93104	2220.88	HERNANDEZ, SYLVIA S	135-412-12	1029	W PARK ST
560455-117188	1397.85	HERNANDEZ, TERRI L	157-264-09	931	S ORO AV
552921-112180	1401.72	HERRERA, AMOS	153-220-34	2464	E WASHINGTON ST
503229-124304	1060.23	HERRERA, MARTHA	163-493-15	2422	SEA RANCH CT
557521-116778	1262.32	HERRERA-DIAZ, FRANCISCO	157-230-23	342	S ANTEROS AV
512195-97228	1964.88	HICKENBOTTOM, SARAH	139-180-24	429	E ACACIA ST
526799-117012	1302.16	HICKEY, TAMI	157-252-14	806	S ANTEROS AV
514571-209508	1900.38	HICKS, MICHAEL V	163-630-34	2215	TILDEN PARK ST
508973-104426	2588.49	HIDALGO, CONNIE	147-093-04	224	W ANDERSON ST
554613-192504	854.86	HILARIO, LOLITA M	163-430-38	1558	LAGUNA CI
507365-118394	1441.27	HILL JR, JIMMY	159-033-13	32	S CARROLL AV
528481-121294	1110.53	HILL, GARY *	159-380-32	708	BAYOU CT
521753-99562	940.87	HILL, STARLA	141-202-07	2240	E ACACIA ST

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Account Number	Balance	Owner Name	Location Parcel	Location	
	\$1,191,998.97				
649741-76056	399.79	HILLS, EDWARD	117-224-04	1751	SYCAMORE AV
526877-117068	1395.76	HOLDBERG, ANNE	157-254-05	731	S ORO AV
511733-78130	641.00	HOLLAND, KAREN	119-180-14	3118	REDWOOD AV
538441-101612	919.70	HOLLAND, MONICA	143-220-10	814	N GOLDEN GATE AV
521109-115740	2293.14	HOLT, LARRY*	157-110-40	823	S WINDSOR AV
650081-282926	951.77	HORSTON, LA MONTE	117-400-49	2140	CANBY OAK DR
501517-82396	1231.31	HOWSER, LIZ A	123-232-10	1544	ELMWOOD AV
495687-117376	1397.75	HUATO, DIANA	157-281-18	1042	S ORO AV
513747-103620	2560.03	HUCABY, ANDREW	145-250-11	905	W SONORA ST
518343-102290	363.83	HUEY, NANCY	143-410-21	3243	E MINER AV
511059-91984	1635.36	HUNNICUTT, YVETTE *	135-310-03	1240	W HARDING WY
650171-209122	317.30	HUSSAIN, SAYED AHMED	179-310-06	5073	S STATE ROUTE 99 E FR RD
543945-122576	540.88	ISGUERRA MARTINEZ, SERGIO	163-100-34	2621	INDIANA ST
543679-73824	2147.35	JACKS, KRYSTAL R	115-242-01	404	E ESSEX ST
639053-126356	1365.51	JACKSON, CLARENCE A	165-240-02	2485	S COMMERCE ST
520661-131896	1763.47	JACKSON, LAYRA	171-121-13	1938	NIGHTINGALE AV
543935-124500	2332.05	JACKSON, ROSEMARY	165-053-25	521	W FIFTH ST
546643-132426	925.08	JAIME, JOSE	171-162-14	2553	S B ST
549431-131968	2144.24	JAIMES, JOVITA	171-123-04	1950	POCK LN
526479-277950	530.91	JARAMILLO, JAIME	163-770-16	1413	DONATI CI
570127-79644	558.65	JARQUIN, ARMANDO	121-280-17	2211	FULLERTON AV
504581-112188	1204.39	JAUREGUI, JESSE	153-220-38	2498	E WASHINGTON ST
499891-81660	1231.31	JENSEN, JON C	123-184-08	1710	ELMWOOD AV
511699-112346	976.68	JESUS, NICK	153-260-27	2380	E LINDSAY ST
529261-125772	872.42	JIMENEZ, CONNIE	165-153-13	66	DELHI AV
534749-26356	1581.96	JIMENEZ, MARCIAL R	081-243-22	217	E LA MESA AV
518671-99508	838.49	JIMENEZ, PEDRO S	141-196-22	2317	ROOSEVELT ST
559009-63866	4672.33	JOHNSON, BOBBETTE D *	111-310-11	1800	RIVER DR
560895-205944	2144.24	JOHNSON, GAWAINE	163-560-37	2426	TILDEN PARK ST
548915-137748	1801.41	JOHNSON, MARGARET *	177-250-24	3348	ANNE ST
637283-50932	292.06	JOHNSON-MUSTAFAA, BRENDA	102-160-01	5432	N EL DORADO ST

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Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
512847-236472	1032.90	JONES, ALBERT/CARRIE B	163-720-20	2527	MC CLOUD RIVER RD
491505-175418	1397.74	JONES, TINA M	119-262-24	2487	TOTTEN AV
561361-105296	2214.08	JORDAN, MARGIE	147-203-15	1120	S SAN JOAQUIN ST
505417-117054	1349.74	JORY, MINDI	157-253-19	788	S HINKLEY AV
416107-203680	3139.20	JPMORGAN CHASE BANK	193-370-03	21	VAL DERVIN PK
528723-87784	248.41	JUAREZ, MARCO*	133-046-01	1146	BANNER AV
535651-89008	729.99	JURIAN, RENEE	133-330-01	2080	LUCERNE AV
501805-98816	2352.44	KAIN, AARRON *	141-130-19	518	N D ST
542783-91922	1945.57	KANEL, DOROTHY *	135-300-07	1020	W VINE ST
498809-80574	2338.29	KELLER, RENEE	123-090-09	2210	FRANKLIN AV
503235-63894	1681.30	KEO, SAMNANG	111-321-09	1807	LA JOLLA DR
498955-304268	2128.58	KHAN, IBRAR	153-220-05	2436	E MARKET ST
541003-124800	2214.08	KILMER, EVANGELINE	165-073-21	1770	S MADISON ST
507701-73502	1777.97	KING, BOBBI MARIE	115-190-30	140	E GIBSON ST
632873-273594	950.64	KLIPFEL, DANYELL M*	177-380-18	1606	BANDONI DR
489439-85802	1345.82	KRIENKE, SUZY	127-060-26	19	W ELM ST
516961-131690	968.15	KUNDERT, CHRISTINA	171-060-21	2154	E SIXTH ST
500859-120218	1115.48	KUNDERT, ROSE M	159-212-30	5231	MILLER AV
499727-94806	1349.74	LAHAI, FRANCIS	137-130-22	7	W ACACIA ST
504093-53104	5577.71	LAL, NILESH *	104-150-28	4742	GREENSBORO WY
497323-124032	1214.54	LANKFORD, GLORIA & JAMES	163-460-11	1443	CAPITOLA CI
501647-93644	1247.50	LARA, JENNIFER	137-020-33	230	W WALNUT ST
544995-120138	1368.07	LARA, MARICELA	159-211-07	5265	DANA AV
372783-274118	907.90	LAURIE, KENYA J	117-420-22	2052	MIGHTY OAK DR
641899-233242	845.15	LAWRENCE, JENNIFER	163-700-49	1524	DENVER AV
530407-52170	1442.88	LEDESMA, LINDA B	102-331-09	508	SUMMIT PL
650237-123530	624.08	LEGASPI, RODEL	163-280-13	2238	PORT TRINITY CI
546107-84770	1170.47	LERACH, MICHAEL	125-280-30	314	E MENDOCINO AV
502679-120816	355.52	LEWIS, BANJAMIN M	159-290-51	5551	ARDELLE AV
532199-134052	1353.81	LEWIS, TINA	173-132-07	3906	E FOURTH ST
409775-228942	544.32	LI, BEN ZHAN	149-091-14	320	S SAN JOAQUIN ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
455025-229188	1988.02	LIANG, ZHIYONG *	149-270-64	830	E HAZELTON AV
526063-54146	1366.19	LIVINGSTON, MR AND MRS RUTH E	104-320-29	4422	CALANDRIA ST
562165-119946	1401.29	LOGAN, DARRICK	159-184-20	5127	ELVIN AV
527919-203104	2993.91	LOMELI, ENRIQUE *	171-340-10	2297	E SIXTH ST
554309-279632	2338.29	LOPEZ JR, SERGIO	117-450-42	3639	ERNIE CT
552895-101804	1441.28	LOPEZ PINEDA, GUILLERMO	143-320-53	709	N GERTRUDE AV
564237-132158	251.92	LOPEZ SANTIAGO, ADELAIDA	171-134-14	2528	MONTCLAIR ST
499145-118780	1189.86	LOPEZ, ARTURO	159-055-03	326	S WAGNER AV
524427-267656	1830.92	LOPEZ, DANIEL	173-470-26	1736	KEMP CT
526003-83362	2347.79	LOPEZ, MARCELO J	125-110-28	5	E GEARY ST
526199-118982	1095.78	LOPEZ, NAOMI	159-070-01	504	S DAWES AV
494007-133790	1431.77	LOS JALICIENCES INC	173-060-37	2148	E MARIPOSA RD
539669-176648	833.77	LOWRY, DAN	127-120-08	330	E PINE ST
553391-134690	1067.05	LOZANO, CYNTHIA D	173-230-40	4636	DATE ST
510099-273588	1581.15	LOZANO, JAVIER	177-380-31	1589	BANDONI DR
642471-50944	1108.31	LUCAS, ANDY	102-160-09	265	E CANTERBURY DR
491263-93252	1247.29	LUCCHESI, FRANK *	135-422-15	722	N STOCKTON ST
548387-276252	1912.88	LUNA, MARIA*	177-390-08	1435	ARTESE LN
510065-278002	2567.70	MACIAS, TEOFILO	163-770-21	1427	W LEVER BL
529497-81380	1177.69	MACIAS, VANESSA	123-164-29	1965	OXFORD WY
563217-135016	763.53	MANING, MATHEW V	173-350-29	2080	MADRID DR
504131-183636	1776.74	MARIN, BERTA	147-093-10	219	W JEFFERSON ST
492113-96232	445.53	MARKS, CLYDE	139-020-43	1346	N HUNTER ST
489173-244708	2414.45	MARQUEZ, RAMIRO	163-740-07	1626	KYBURZ CT
572239-114640	2038.40	MARTIN, FRANKE AND VICTORIA	155-440-19	675	S FILBERT ST
528199-134384	545.33	MARTINEZ, MARICELA V	173-182-03	1630	S ADELBERT AV
497867-69228	2073.80	MARTINEZ, NANCY M	113-260-17	679	W SONOMA AV
542029-114174	1299.98	MARTINEZ, NORMA I	155-370-22	2312	E HAZELTON AV
552883-120362	1349.74	MARTINEZ, PERLA	159-220-22	5427	E WASHINGTON ST
558595-120852	1349.28	MARTINEZ, RICHARD	159-300-18	5654	HOBART AV
492565-135592	2073.80	MARTINEZ, TERESA	173-410-21	3336	NICOLE ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
545909-128504	720.30	MAYFIELD JR, FRED L	167-116-16	1936	S AMERICAN ST
551593-86958	1054.48	MAYORGA, CONRADO*	127-290-42	926	BRYAN AV
549469-84638	2213.37	MAZZUCHELLI, L	125-270-05	220	E MARIPOSA AV
548589-121022	1349.74	MARTHUR, MILINESE	159-330-06	5744	E MARSH ST
497587-52184	612.76	MCBURNETT, LESLEY	102-331-16	532	SUMMIT PL
498443-67398	1433.15	MCCARTY, PATRICK N *	113-030-03	1253	BRISTOL AV
517003-126678	1509.00	MCCOY, ARCHIE	165-290-32	2804	S VAN BUREN ST
563645-137710	1650.86	MCDANIEL, PHILLIP *	177-250-05	3325	ANNE ST
530175-88266	1958.55	MEDINA, ANA	133-180-16	2207	RAYMOND AV
502175-100584	1598.18	MEHMOOD, QASIR	143-030-14	1532	RHODE ISLAND AV
649567-27318	352.38	MENDEZ, FORTINO M	081-344-05	6034	ALTURAS AV
511283-52872	2335.71	MENDOZA, DANIEL	104-120-47	419	COVENTRY DR
514611-299022	2331.33	MENDOZA, ELIZABETH	167-192-17	1761	SIKH TEMPLE ST
499251-136616	1199.09	MENDOZA, MARIA J	175-250-10	3910	ODELL AV
547797-73592	1883.85	MIGLIORI, ALISON	115-200-23	222	E GIBSON ST
513151-134680	1254.05	MILLAN, VIRGINIA	173-230-35	1774	S WAGNER AV
516589-122672	2084.24	MILLONIDA, CHRIS	163-112-19	2223	GEORGIA AV
574357-118346	1093.49	MIRANDA, KARINA	159-032-05	45	S CARROLL AV
493445-128808	1350.94	MIRANDA, LUPE R	167-134-13	1650	S AMERICAN ST
484329-124698	1508.06	MITCHELL, EDDIE MAE	165-071-12	217	W FOURTH ST
550601-123526	2374.90	MOCENCIO, NONEY S	163-280-11	2230	PORT TRINITY CI
645613-135052	959.65	MOL, MOEUT	173-350-47	3012	JULIET RD
525533-116834	1385.53	MOLINA, MARIA V	157-230-55	254	S ANTEROS AV
564613-120076	1249.74	MOLINA, PEDRO	159-193-11	5324	ELVIN AV
492573-77614	592.63	MOLINA, RICHARD L	119-070-60	2306	N F ST
534653-130358	373.43	MONDRAGON, MARIA E	169-133-05	2405	PHELPS ST
270841-108732	626.80	MONTANEZ, DAVID A	151-075-03	1420	E POPLAR ST
526291-132516	1149.74	MONTANTES, ROSEMARY	171-170-03	1829	TWELFTH ST
568415-128538	2176.82	MONTGOMERY, LYNDA	167-121-12	1750	S SAN JOAQUIN ST
493143-83126	1977.92	MONTIJO, MICHAEL	125-080-18	12	W GEARY ST
555877-52044	2338.29	MONTOYA, RUBEN	102-300-31	4	GOLD RUN PL

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
508103-105820	2338.29	MORALES, ALICE	147-270-22	1115	S STANISLAUS ST
497331-118630	1539.48	MORALES, JOSE A	159-051-15	442	S SINCLAIR AV
539371-118382	1349.74	MOSQUEDA, PHILIP L	159-033-08	4617	E WASHINGTON ST
518509-69946	2221.25	MOUNTJOY, KATHY	113-370-08	634	TUXEDO S AV
547455-84148	1333.95	MOUNTJOY, KEVIN A	125-200-06	125	E ELLIS ST
551795-117736	903.43	MUNOZ, MARGARITA	157-310-25	528	S ORO AV
537689-87680	2044.24	MURILLO, EFREN G	133-042-13	1235	PERRY AV
498449-81864	1191.36	MURPHREE, JOAN	123-201-13	1825	TUXEDO S AV
503833-73434	2429.22	NARVIOS, NONIE	115-185-11	242	E CHURCHILL ST
487549-101026	1633.45	NAYOTL-ACUAHUITL, RODRIGO	143-090-53	2534	ROOSEVELT ST
513391-76528	726.86	NEMIE, PAUL A	117-260-27	1611	REGAL W ST
538761-114134	2262.25	NEVAREZ, CARMEN M	155-370-02	2312	E CHURCH ST
507545-100134	2203.75	NEVIUS, GEORGE	141-250-48	2445	E FLORA ST
493613-89836	1335.33	NICHOLS, JAMES*	133-490-06	1528	ABBEY CT
561485-93850	2044.24	NORTON, WILLIAM S	137-043-07	612	W WALNUT ST
564031-83250	1520.30	NUNO, HERMELINDA	125-090-47	27	E CLEVELAND ST
539161-236544	1696.47	OCANA, ANA C GONZALEZ	163-720-43	2162	STORMY CREEK CT
503239-154996	2029.92	OCEGUEDA, KAREN	096-050-05	4614	IJAMS RD
549765-117088	1349.74	OCEGUERA, LOURDES	157-254-21	830	S OLIVE AV
494167-76396	1210.53	OCHOA III, REYNALDO *	117-244-09	2071	BRADFORD ST
637369-84614	725.53	OCHOA, ANDREW	125-260-29	409	E NOBLE ST
653459-75264	267.93	OCHOA, JOSE	117-130-44	2012	ORWOOD ST
527767-113060	2338.61	OCHOA, JOSE L	155-130-16	1806	E ANDERSON ST
502371-128288	1455.08	OCHOA, MARIA L	167-106-05	632	E SIXTH ST
516331-120066	1353.81	OLAGUE MARTINEZ, JUAN	159-193-06	5250	ELVIN AV
509507-125122	2094.27	OLIVARES, ROSA I	165-092-18	403	HOWARD ST
562535-99966	1647.17	OLIVER, LYNETTE	141-235-09	2463	E OAK ST
556453-79298	2048.81	OREGEL, JESSE	121-090-42	2929	COUNTRY CLUB BL
526859-64656	384.08	ORNELAS, GINA M	111-371-07	1546	W MENDOCINO AV
539781-27286	310.88	OROZCO, FRANK E	081-334-28	213	E SWAIN RD
553859-114588	1600.90	OROZCO, ROSALINA A	155-430-36	2639	E MAIN ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
490013-102614	1577.36	ORTEGA, SOPHIA *	143-451-23	2841	ANITA ST
541477-68620	1167.50	OSBORN SANTELLA, STACI L	113-201-10	2209	CRAFTON WY
574159-80806	1013.73	OSORNO, ANDRE E	123-110-58	2060	CANAL DR
552637-131904	1679.60	PACHECO, TOM J	171-121-17	2014	NIGHTINGALE AV
557129-101820	1256.59	PACK, JEAN A	143-330-18	525	N ORO AV
486477-111884	2418.43	PADILLA, ROSAISELA	153-204-03	2320	E WASHINGTON ST
552533-116806	1349.74	PAEZ, EDGAR	157-230-39	350	S HINKLEY AV
512983-127638	2375.45	PALACIOS, ISMAEL CORTEZ	167-042-07	1929	S HUNTER ST
505851-83052	2504.27	PALAFOX, GONZALO	125-070-21	125	W PINE ST
550337-133178	1472.13	PARA, CHRISTIE	171-272-14	2530	E EIGHTH ST
556541-27604	2216.13	PAREDES, NOEMI	081-360-27	6140	EVELYN AV
492315-78802	1388.91	PARKS, EDNA	119-262-23	2224	MYRAN AV
481391-136526	1820.71	PARTISALA, JOSEPH P	175-220-10	3749	TURNPIKE RD
502917-231784	2629.53	PASTOR, TINA M	163-690-42	1720	W LEVER BL
553051-26826	1911.35	PEARCE, VIRGINIA	081-290-15	310	E BENJAMIN HOLT DR
489303-196112	1587.92	PEARLY GATE CHURCH	171-210-25	2171	ELEVENTH ST
532327-102118	1349.74	PEEBLES, MAXINE	143-380-19	416	N BROADWAY AV
497771-108772	1695.98	PELUSO, PATRICIA *	151-076-09	1431	E PARK ST
558387-100344	1401.82	PELUSO, THERESA	141-281-03	1636	N FILBERT ST
658829-134070	258.09	PEREZ DE MARTINEZ, LETICIA	173-132-18	1998	DRAKE AV
545843-114014	3078.78	PEREZ, AURORA *	155-350-12	2223	MARSH ST
487459-113086	2480.88	PEREZ, EVA	155-130-33	1820	E ANDERSON ST
523389-106340	1305.72	PEREZ, J R *	149-040-09	142	S EL DORADO ST
506005-113294	1867.66	PEREZ, AURORA	155-200-33	2046	E SONORA ST
519209-133214	2422.03	PERRY, JACK L	171-273-02	2410	E NINTH ST
513221-287448	2275.74	PERRY, ORA	111-440-16	3827	PVT STEPPING STONE WY
494021-123532	2532.67	PETALIO, ALEXANDER	163-280-14	2242	PORT TRINITY CI
547033-136910	2268.49	PETER, EDWARD	177-153-03	3319	PHELPS ST
522635-105654	417.05	PHITSANOUKANH, INPANH	147-262-05	422	E JACKSON ST
641221-114248	1496.28	PIEDRA, ANTONIO	155-380-17	2325	E TAYLOR ST
508553-116248	1116.95	PIGG, OBED	157-183-10	535	S GARDEN AV

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
529919-133246	2345.85	PIGGEE, GLORIA D	171-274-03	2222	NIGHTINGALE AV
528359-120356	1441.27	PLATA, JOSE M	159-220-19	5501	E WASHINGTON ST
523009-81464	821.36	POLINA JR, TOMAS	123-173-05	1740	MICHIGAN AV
556357-94696	2727.61	POLLOCK, DARLA D	137-122-13	1122	N MADISON ST
635277-27162	943.19	PONCE, PALOMA	081-332-03	6137	GREER AV
485489-133174	427.84	PORTER, LAURA A	171-272-12	2518	E EIGHTH ST
661483-50534	279.72	POWELL, TRUDI K/CLIFFORD JR	102-080-57	703	E BANBURY DR
552631-133882	997.72	POWERS, STANLEY O	173-110-22	4030	E SECTION AV
525341-115540	2259.11	PRESTON JR, SHERMAN*	157-101-15	823	S SHASTA AV
564179-99894	550.63	PRICE, ARLENE J	141-233-01	2320	E OAK ST
486301-69150	1612.87	PRICE, KIRSTEN	113-250-12	657	W MENDOCINO AV
519289-101758	4408.93	PULIDO, ALFONSO*	143-320-17	622	N GERTRUDE AV
491725-89818	2532.67	QUIJALVO, CATHERINE	133-480-05	2434	LUCERNE AV
657731-100742	309.13	QUIROGA, SILVIA M	143-050-04	1539	NEWPORT AV
659867-129958	371.98	RABON, AMANDA M	169-073-11	1105	E SEVENTH ST
485757-26876	1836.43	RAMIREZ, LUIS	081-290-40	302	POMONA AV
525309-126930	2053.54	RAMIREZ, STELLA	165-310-27	2625	S COMMERCE ST
548911-192472	2489.45	RAMOS, JANNETTE I *	163-430-22	1483	LAGUNA CI
518957-134032	1516.49	RANGEL, ALMA	173-131-10	1977	DRAKE AV
546181-112066	2076.75	RANGEL, GREG	153-210-31	2436	E SONORA ST
106025-27482	327.35	RATHE, L H	081-350-06	331	MARENGO AV
524807-74658	1900.00	RATTO, FRANCES L	115-340-06	714	WRIGHT AV
489205-102594	2316.13	RAYA, VIRGINIA *	143-451-13	2707	ANITA ST
654681-98326	391.76	RAYO NAVARRO, ROSA I	141-082-17	1840	ANITA ST
661079-127016	313.98	REAL, JOSE	165-320-12	2342	TURNPIKE RD
564683-102664	1469.68	REECE, ALBERT WILLIAM *	143-452-17	2738	ANITA ST
487545-77892	1408.71	REEDER, GREGORY	119-150-01	2431	N FILBERT ST
546077-53552	1199.11	REYES, ANTONIO	104-230-37	305	E BIANCHI RD
518759-53406	1795.24	REYES, DAVE A	104-210-19	4539	BURNHAM CI
634683-124078	654.20	REYNA ALVAREZ, CARIKURI	163-460-34	1505	SOQUEL LN
514363-125222	1446.45	REYNA, RUDOLPH	165-095-17	333	KOLHER ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
510289-77164	1349.74	REYNOLDS, DAVID	119-041-06	3211	N E ST
541357-128310	742.62	REYNOSO, EUGENIO	167-111-07	1845	S CALIFORNIA ST
489165-133278	1194.71	RHONE, DARRON	171-280-11	2201	SOMERSET DR
485685-50054	1829.95	RIBALI, AARON B	102-040-24	814	E MAYFAIR AV
509983-89832	1531.83	RICA, SUZETTE L*	133-490-04	1519	ABBAY CT
515477-52988	2356.79	RICHARD, YVONNE M *	104-130-40	4940	HILLSBORO WY
645135-134760	597.29	RICO, FERNANDO	173-242-20	4635	E FOURTH ST
493023-134706	1394.42	RICO, FERNANDO S	173-241-07	4615	E THIRD ST
489721-120264	1397.75	RICO, JESUS	159-213-23	5265	E WASHINGTON ST
494669-80740	1271.36	RILLON, ANTOINETTE	123-110-25	2003	TUXEDO S AV
547891-112698	2414.45	RIMES, JOEL L	155-060-16	1608	E HAZELTON AV
438093-229848	16751.09	RIO INVESTMENTS LLC *	155-140-04	1919	E DR MARTIN LUTHER KING JR BL
513627-98968	2007.71	RIOS, MARIAELENA M *	141-143-09	2328	HACKBERRY ST
393957-229506	1670.16	RIOS, NOREEN KAY SCHMIDT	151-260-05	302	S UNION ST
501131-98162	906.92	RIVERA, CIRENIA	141-050-22	807	SOLARI AV
529401-64770	2438.42	RIVERA, HECTOR *	111-381-01	3232	GRANGE AV
510543-104634	2230.05	RIVERA, JAVIER	147-104-05	210	W WORTH ST
493701-112478	1169.27	RIVERA, JOHN P	153-280-13	2460	RINCON AV
516573-117854	870.12	RIZO, DAVID J	157-323-03	265	S GERTRUDE AV
511305-135516	2328.86	ROACH, ANITA J *	173-400-37	3216	BARBARA ST
525125-60964	2421.29	ROBLES, LUIS HUMBERTO	110-205-27	4116	N PERSHING AV
499667-133108	2667.58	ROCHA, ELEAZAR *	171-260-18	2419	NIGHTINGALE AV
488411-55802	1933.59	RODRIGUEZ JR, ALFREDO	108-100-55	1464	W LONGVIEW AV
486355-73518	2179.63	RODRIGUEZ, CONNIE	115-190-38	131	E FARGO ST
553961-92586	1731.39	RODRIGUEZ, ERIC *	135-370-14	1202	N YOSEMITE ST
511761-133202	648.74	RODRIGUEZ, GABRIELA	171-272-26	2425	E NINTH ST
550551-64670	1661.61	RODRIGUEZ, JOHN	111-371-15	1420	W MENDOCINO AV
519993-130176	2003.31	RODRIGUEZ, JUAN	169-080-56	2211	S UNION ST
544455-131170	2421.56	RODRIGUEZ, LUIS	169-212-04	1614	SPRING ST
540931-129384	752.68	RODRIGUEZ, MIGDALIA	167-191-15	1630	S STANISLAUS ST
537845-102484	1502.26	RODRIGUEZ, MIGUEL A	143-430-04	541	N SHASTA AV

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
566065-78316	1334.75	RODRIGUEZ, PHILLIP	119-200-17	2448	N FILBERT ST
511307-100912	1644.24	ROJAS JR, FRANK F	143-080-41	804	N FILBERT ST
538847-273554	2161.96	ROMERO, VICTOR V*	177-370-39	1471	BANDONI DR
657725-166710	1051.30	RONG, JIMMY	104-100-08	4997	KENTFIELD RD
485889-53414	1643.59	ROSAS, LUIS	104-210-23	4515	BURNHAM CI
524881-134172	1318.96	ROSENDO-SERVIN, LUIS	173-160-03	2007	S ADELBERT AV
513633-108146	2394.18	ROSKOS, NICOLE	151-033-21	1128	N AIRPORT WY
517851-116012	1187.28	RUBALCABA, JUAN	157-160-08	951	S BROADWAY AV
554929-197388	2426.31	RUBIO JR, JOE	173-440-15	3406	LADD TRACT CT
543639-118182	1349.74	RUEDA, MARIA	157-342-09	16	N ORO AV
489679-114918	860.30	RUELAS, PEDRO	155-480-03	903	SULLIVAN AV
483153-106072	2420.59	RUSSELL, JULIE I	147-295-15	705	E ANDERSON ST
511535-91226	2399.97	RUSSO, ANNA MARIE *	135-210-15	1114	W VINE ST
555847-81472	1275.07	RUSSO, CHARLES	123-173-09	2735	GRANGE AV
508551-83614	1999.61	RUTAN, BETTY	125-140-31	48	E MARIPOSA AV
251949-237284	253.95	SACRAMENTO VALLEY LTD PTP	102-220-21	93	W MARCH LN
537343-222802	1909.94	SALAS, ELIZABETH	163-660-17	2717	SPRING HILL DR
491267-134266	1220.86	SALAZAR, PHYLLIS	173-170-16	1901	S SINCLAIR AV
532773-118702	1372.69	SALAZAR, ROSALIA	159-053-04	367	S DAWES AV
558705-124578	587.47	SALDANA, LOURDES	165-055-15	319	W FIFTH ST
483299-101526	851.67	SALDANA, MARGARITA S	143-180-07	1521	CHRONICLE AV
488857-116130	2352.77	SANCHEZ, FRANCINA A	157-170-21	738	NETHERTON AV
639971-114906	1309.12	SANCHEZ, JOANNA	155-470-07	1018	S FILBERT ST
498475-74118	2402.67	SANCHEZ, REGINA MARIE	115-253-07	458	E ATLEE ST
527511-116278	1436.83	SANCHEZ, SHOLOM	157-183-25	514	S BROADWAY AV
487709-135240	1289.75	SANDIVAL, VERONICA	173-370-35	3294	CASTELLON WY
538957-137056	2220.59	SANDOVAL, JOSE L	177-163-16	3244	VOLNEY ST
544213-132324	1349.74	SANDOVAL, ROBERTO	171-152-27	1843	E TENTH ST
632423-100878	1832.11	SANTANA, CONRAD	143-080-29	2631	E FREMONT ST
502611-51892	1713.56	SANTOS, JUSTIN P	102-290-09	4619	MARK TWAIN PL
532867-74896	599.25	SARGENT, BONNIE	117-060-25	2341	FUNSTON AV

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
544429-114392	2338.29	SAULSBERRY, RON	155-400-30	707	SEARCHLIGHT AV
550231-273650	2372.02	SAYYID, KHALEEL	177-370-01	2921	HELPS ST
541565-81002	1147.13	SCHAMBER, KENNETH	123-151-23	2087	ELMWOOD AV
236401-99924	610.05	SCHWYHART, JEFFERY R	141-234-04	2436	E FLORA ST
498677-128180	2053.29	SCOTT, SANDRA AND JAMES	167-102-11	2014	S SUTTER ST
493513-285234	1702.97	SEAWOOD, LATOYA	163-830-18	1851	PVT BELLA LAGO DR
549215-87732	1111.97	SEDILLO, DAVID A	133-043-20	2895	RAYMOND AV
530039-83422	1834.24	SEITZ, BRYAN	125-120-22	43	E ELLIS ST
499491-74518	940.30	SENISHEN, STEPHEN M	115-320-55	3629	WEST LN
655627-120662	315.88	SERRANO SAPIEN, ROBERTO	159-250-24	5281	ARDELLE AV
559853-203092	1764.27	SERRANO, ANNA	171-340-04	2225	E SIXTH ST
540471-109794	2423.70	SERRANO, IGNACIO	151-240-58	1239	E WASHINGTON ST
564845-118056	695.66	SERRATOS JR, CRISTOBAL	157-335-16	20	S ADELBERT AV
410133-50766	2003.02	SHELTON, DANELLE	102-120-10	5338	RIDGEWAY AV
488519-289462	375.94	SHIELDS, DAVID	163-830-51	1738	PVT BELLA LAGO DR
399437-141222	1734.61	SHIMAMOTO, CORA LEE	072-450-16	9140	CONNIE AV
512341-128776	1404.06	SHINMOTO, BRIAN MITSUNOBU	167-133-15	1628	S CALIFORNIA ST
532335-83812	1778.67	SHIPMAN, RENEE	125-160-15	11	E SONOMA AV
544311-119234	1358.85	SHOCKLEY, JAIME	159-090-18	1026	S WAGNER AV
567655-76276	1207.66	SIERRA, ALFONSO	117-234-21	1600	SUNNYSIDE AV
528895-76864	1648.21	SIERRA, CECILIA	117-330-38	1131	SCHOOL AV
505371-99616	2254.66	SIMON, JULIE ANN	141-204-02	2310	E ACACIA ST
550135-130560	1745.56	SIMS, DARRYL	169-154-29	1537	JULIAN ST
519927-273440	2362.83	SIN, SOUVENIR	117-410-60	4136	OAK VALLEY WY
560765-116808	548.89	SLAPE, EDNA	157-230-40	338	S HINKLEY AV
533083-54256	1268.28	SLOAN, CHARLES ARTHUR	104-330-41	4493	TOWNEHOME DR
484057-288054	2367.40	SMITH, ADRIAN	163-780-40	1411	PVT HEATHWICK DR
545481-28100	2184.57	SMITH, DIONNE	081-403-35	5810	HEMET AV
526453-221154	1384.20	SMITH, JAEMIN	163-640-08	1805	NEVADA ST
566301-51430	743.84	SMITH, MYRON	102-190-43	4	W CANTERBURY DR
563365-114116	2532.67	SMITH, ROGER	155-360-33	2325	E CHURCH ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
572641-104492	1843.05	SMITH, THOMAS	147-095-05	1003	S COMMERCE ST
495921-119480	1256.59	SMITH, YVONNE L	159-130-22	5015	E MARSH ST
563511-72944	2010.35	SNOW, CLARA	115-157-09	325	E STADIUM DR
496281-72952	1843.20	SNOW, WILLIAM	115-158-02	316	E STADIUM DR
552457-119276	647.75	SOLARI, ROSE	159-090-46	1037	S WAGNER AV
546187-272372	2532.67	SOIORIO, MARIA	117-390-20	3746	SANGUINETTI LN
504733-90784	438.35	SOIORIO, VICENTE	135-172-16	1453	W ELM ST
554837-126264	2157.79	SORIANO, OSCAR	165-202-27	2318	S MONROE ST
643989-136150	868.45	SOTELLO, ROSARY	175-130-54	3436	ODELL AV
549357-132974	1425.67	SOTO, ALEJANDRO S	171-240-05	2241	E NINTH ST
509049-81318	1104.35	STAGGS, JOSHUA *	123-163-21	1959	BRISTOL AV
241713-228232	955.81	STALLWORTH, GARY NATHAN *	139-165-09	612	N CALIFORNIA ST
483477-93534	1482.21	STEINBERG, ROBERT M	135-450-10	535	N STOCKTON ST
562163-92588	1895.77	STEVER, TERI K *	135-370-15	1220	N YOSEMITE ST
569823-279524	2312.40	STICKLEN, TREVIS	117-460-28	1736	SHADY FOREST WY
526793-49862	1190.37	STOCKDALE, LORETTA	102-020-06	601	E LONGVIEW AV
516823-75548	1349.74	STOCKMAN, REBECCA	117-170-28	1205	COLLEGE AV
526201-79550	2106.99	STUART, JEFF	121-120-47	3002	ELMWOOD AV
659263-96964	2544.15	SUEN, AVONNE	139-165-07	537	E OAK ST
548139-88094	323.81	SULLIVAN, WILLIAM	133-160-11	1503	WILSHIRE AV
494203-203878	2414.49	SZEMANSKI, CHRISTOPHER	171-360-21	1701	MAKA CT
561175-137238	1663.33	TABOADA, EDGAR *	177-180-27	3203	BELLEVIEW AV
544033-121302	1393.67	TAFOYA, FEDERICO	159-380-35	709	EVERGLADE WY
514259-202992	2235.16	TAFOYA, MARY L	163-170-75	1742	HERMAN CT
549297-88326	2249.97	TAFOYA, MICHAEL	133-190-07	820	WILSHIRE AV
539207-125976	2306.17	TALAMANTES, ALFONSO H *	165-164-18	267	W EIGHTH ST
502781-193848	1735.96	TALAROC, PETER S	167-094-09	2127	S CALIFORNIA ST
504597-86126	2265.82	TALENT, JAMES	127-110-28	154	E CLEVELAND ST
539173-115606	2449.48	TAMAYO, RUBEN	157-103-06	827	RENDON AV
505755-113894	2141.03	TAYLOR, MONICA	155-330-39	2235	E TAYLOR ST
499475-120750	518.90	TELLO SR, ISAIAS CORIA	159-290-18	5640	E MARSH ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
555305-27002	667.05	TERZO, CHRIS	081-321-02	6310	KERMIT LN
551571-76410	1275.75	TEXCA, DIEGO *	117-244-16	2005	BRADFORD ST
530115-113116	2215.83	THOMAS, MARK L	155-160-15	1831	MILTON ST
512375-67324	1350.48	THOMPSON, SCOTT	113-022-04	1244	W MARIPOSA AV
530683-115072	2124.37	THOMPSON, VERNON	157-030-33	139	GLACIER CT
554835-90044	1941.46	THORNTON, CHRISTINA *	135-030-55	1404	BUENA VISTA AV
521239-289206	1318.84	TIRADO, CLAUDIA R	157-350-17	1437	S ANTEROS AV
497125-108686	1934.35	TITCHENAL, CLARENCE LESLIE	151-073-15	828	N AIRPORT WY
644557-119408	718.80	TOLEDO, HILDA	159-120-46	5120	CARMELLIA ST
488697-131278	2158.29	TOPETE, JUAN J	169-221-21	1629	E NINTH ST
484313-282976	1980.25	TOQUIB, RODEL	117-400-23	3619	GAMBEL OAK LN
517349-109620	4894.02	TORRES, CARMEN *	151-210-10	1315	E MAIN ST
531823-99414	1359.92	TORRES, DOLORES	141-195-01	1228	N E ST
542873-109568	2009.33	TORRES, MARIA CARMEN *	151-206-05	19	S AIRPORT WY
501439-76966	1349.74	TORRES, MATIAS JR.	119-031-05	2235	E STADIUM DR
549831-94724	1181.83	TORRES, MONICA	137-123-13	29	W ROSE ST
565511-74116	351.92	TORRES, SILVESTRE C	115-253-06	450	E ATLEE ST
551757-203462	2214.08	TORRES, YADHIRA	163-520-49	2112	WALL ST
532415-83826	2238.29	TORRES-PETERS, CHRISTINA	125-160-22	42	E SONOMA AV
540719-107986	2220.78	TOSCANO, FRANCISCO	151-024-19	1222	N SIERRA NEVADA ST
541323-230842	2144.24	TREJO, MOISES	163-680-03	1935	HOUSTON AV
534153-80918	1146.33	TRIGG, PEGGY	123-140-13	1960	COUNTRY CLUB BL
494809-267560	2119.78	TUBAN, VALENTINO	173-470-06	2811	JULIET RD
504215-76366	1210.53	TUHY, DUSTON *	117-243-02	2011	BISHOP ST
502461-279578	1942.99	TURNER, KORI	117-450-01	1662	GLORIA DR
531359-82718	1770.79	ULM, BOBBIE L	123-300-29	2216	CLIPPER PL
517275-135050	2532.67	UMIPEG, JOHN V	173-350-46	1936	MADRID DR
458989-229546	3299.22	UNION PACIFIC RAILROAD CO *	151-300-01	944	E SCOTTS AV
531085-107802	807.58	UONG, MARIE R *	151-021-05	1269	N PILGRIM ST
638309-287896	1388.83	UONG, SOKVON	163-800-32	1514	PVT WALBURY ST
560597-101028	540.76	URREA, ERNESTO A	143-090-54	2538	ROOSEVELT ST

Delinquent					
Account Number	Balance	Owner Name	Location Parcel	Location	
	\$1,191,998.97				
557203-105206	2214.08	VALDEZ, HERMELINDA	147-201-07	1023	S SAN JOAQUIN ST
495191-137578	919.70	VALDIVIA, CAROLYN	177-230-06	3003	S B ST
541857-208824	2214.08	VALENCIA, VANESSA	163-610-09	2511	OLD DEL MONTE ST
541521-125110	2631.36	VALENZUELA, DAVID	165-092-12	432	KOLHER ST
491673-182944	776.24	VALERAS, AGUSTIN	145-062-10	237	DEL NORTE AV
543491-75126	1349.74	VANE, JOHN R	117-120-10	2207	SANGUINETTI LN
504059-72372	1523.58	VARELA, MARY L	115-111-08	35	W ESSEX ST
512317-132588	1062.01	VARGAS, JORGE	171-180-18	1923	GERALD AV
503047-107912	1126.37	VASQUEZ, LAWRENCE V	151-023-08	1235	N SIERRA NEVADA ST
561067-108936	2292.67	VASQUEZ, MARIA ELENA H	151-093-15	1303	E OAK ST
533511-86542	2338.29	VASQUEZ, RONALD	127-161-05	422	E PINE ST
506215-101086	1393.68	VAUGHN, LORETTA	143-122-10	1610	SUNSET AV
501539-105062	1256.59	VILLA, ROSA S	147-170-27	235	E DR MARTIN LUTHER KING JR BL
519253-78506	1397.74	VILLAMOR, JOANNE	119-220-18	2545	FLORIDA AV
654269-128972	1091.05	VILLANUEVA, JACQUELINE	167-150-11	1449	S SUTTER ST
542889-123194	2144.19	VILLANUEVA, NICK	163-190-36	1855	S STOCKTON ST
411793-125016	592.95	VILLEGAS, JOE MARTINO FRANCO	165-080-61	1951	S EL DORADO ST
516849-272382	2349.05	VILLEGAS, SHAWN	117-390-18	3762	SANGUINETTI LN
556679-82046	1234.10	VIRREY JR, MAX AND BENITA	123-211-40	1619	TUXEDO S AV
545071-77686	1349.74	WAGENMAN, MARILYN	119-090-41	2011	N F ST
501961-26348	2118.89	WARD, JIMMY	081-243-18	321	E LA MESA AV
488979-104914	661.36	WATTS, MACKAY M	147-154-03	130	E ANDERSON ST
555083-83044	557.04	WHIPPLE, ELAINE	125-070-16	136	W ADAMS ST
509241-104236	2144.24	WHITE, RALPH	147-082-14	1320	S VAN BUREN ST
515969-115016	2040.11	WHITMORE, RUTH	157-030-04	111	SEQUOIA CT
499089-129414	5369.27	WILLIAMS II, JOHN C *	167-192-14	1730	S STANISLAUS ST
559911-222762	2211.62	WILLIAMS, KISHA	175-140-62	3689	HARVEY AV
667501-6092	363.12	WILLIAMS, PAULA J	075-140-55	1636	EL CAMINO AV
502109-27322	2098.32	WILLIAMS, SARAH L *	081-344-07	6110	ALTURAS AV
560979-111980	1129.90	WILLIS, RONALD A	153-206-08	2344	E SONORA ST
502253-101150	1349.74	WILSON, BETTY J	143-125-02	2932	CHARLES ST

Delinquent					
Account	Balance	Owner Name	Location Parcel	Location	
Number	\$1,191,998.97				
521761-114958	2826.53	WILSON, CAROLYN*	155-480-20	923	BURKETT AV
519673-119762	358.73	WILSON, CATHERINE M	159-170-18	112	THELMA AV
491577-85118	625.21	WITT, JAMES	125-330-34	540	E MARIPOSA AV
489455-82692	2350.69	WOFFORD, SARRA	123-300-14	2138	CLIPPER LN
497109-73624	2255.49	WOMBLE, ELIZABETH	115-200-39	260	E FARGO ST
392699-234076	268.34	WONG, WARREN C T TR	139-230-02	414	E FREMONT ST
544861-26822	2216.13	WOODS, ERNESTO P	081-290-13	304	E BENJAMIN HOLT DR
535497-100024	1256.04	YBARRA, ROSIE	141-240-12	711	N FILBERT ST
199843-105618	1977.61	YIP, GIM T/SUEY K	147-250-37	1020	S SUTTER ST
486203-87302	1175.71	YOUNG JR, CHARLES	133-032-42	1211	PINETREE DR
523247-110152	2541.23	ZARAGOZA, ANA MARIE	151-276-13	442	S SIERRA NEVADA ST
534599-44700	2361.43	ZARAGOZA, HOMARA B	097-310-09	6120	MITCHLER AV
556985-205710	2338.29	ZARAGOZA, JOHN A	163-580-30	2024	NAPA RIVER DR
505137-108748	1528.56	ZAVALA, ADRIAN J	151-075-10	1405	E FLORA ST
511855-50422	2404.23	ZENDEJAS, MARTIN	102-080-04	5444	HOLIDAY DR
510453-82376	1000.07	OZUNA, ASHLEY	123-231-46	1467	ELMWOOD AVE
522295-120646	1241.18	MEDEL, RAY	159-250-16	415	S CARDINAL AVE
487179-98514	1589.80	TAYLOR, MARK	141-100-21	1940	E PARK ST
522681-131540	538.69	VILLALOVOS, NICOLAS	171-042-11	2119	E EIGHTH ST
Total	\$1,191,998.97				

Resolution No. 2018-07-17-1401

STOCKTON CITY COUNCIL

RESOLUTION OVERRULING PROTESTS, CONFIRMING THE DELINQUENT UTILITY BILLING CHARGES, ADOPTING THE DELINQUENT UTILITY SERVICES CHARGES, 2018 ASSESSMENT REPORT, AND DIRECTING THE ASSESSMENTS BE PLACED ON THE SAN JOAQUIN COUNTY TAX ROLL

On March 20, 2018, the City Council adopted Resolution 2018-03-20-1403, which reaffirmed and reenacted the City of Stockton's previously adopted water, sewer, solid waste collection, and stormwater service rates and charges, to avail itself of the authority under the California Health and Safety Code to collect such rates and charges on the tax roll; and

Pursuant to California Health and Safety Code section 5473 *et seq.*, the City has the authority to elect to have its water, sewer, solid waste collection, and storm water service charges, and any such delinquent charges and applicable penalties, collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, its taxes; and

Hearings were held before an Administrative Hearing Officer from June 28 through July 3, 2018, a copy of which is on file in the office of the City Clerk, wherein all objections to the proposed property tax assessments for delinquent utility charges were heard; and

The Administrative Services Department updated the proposed Delinquent Utility Service Charges, 2018 Assessment Report to reflect the order from the Administrative Hearing Officer; and

Notice of the Public Hearing held on July 17, 2018, was duly and regularly published in The Record in the time, form, and manner required by law, as evidenced by the declaration on file with the City Clerk; and

On June 29, 2018, the City Clerk caused written notice of the report and the date, time, and location of the public hearing to be mailed to each property owner who is the account holder and occupant of a property which incurred delinquent utility service charges and to whom any parcel or parcels of real property described in the report may be subject to assessment; and

A public hearing was held on July 17, 2018, by the City Council to hear and consider all objections and protests to the Delinquent Utility Service Charges, 2018 Assessment Report; and

The City Council finds that it is in the best interests of the City to collect delinquent water, sewer, solid waste collection, and stormwater service charges on the tax roll, which charges shall constitute a lien against the parcel or parcels of land described in the report in accordance with California Health and Safety Code sections 5473 *et seq.*; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The City Council hereby finds and determines that protests have not been made by the owners of a majority of the separate parcels or property described in the report. All protests, including all written protests not withdrawn in writing before the conclusion of the public hearing, to the proposed levy of assessments and objections to the charges listed in the Delinquent Utility Service Charges, 2018 Assessment Report, attached hereto as Exhibit 1 and by reference made a part hereof, are hereby overruled.

2. The charges set forth in the Delinquent Utility Service Charges, 2018 Assessment Report for the unpaid utility service charges incurred by property owners who are the account holders and occupants of the real properties described in the report are hereby confirmed.

3. The Delinquent Utility Service Charges, 2018 Assessment Report is hereby adopted, which a copy of said report is attached as Exhibit 1 and incorporated by this reference.

4. The City Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Director of Administrative Services of the City of Stockton, who is hereby authorized to and shall cause the amount of the assessments to be added to Fiscal Year 2018-19 regular bill of taxes levied against said properties for municipal purposes, which said amounts shall be collected at the time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and procedures under foreclosure and sale in case of delinquency as provided for ordinary municipal taxes. On or before the 10th day of August, 2018, the Director of Administrative Services is hereby authorized and directed to file a copy of the report, in either written or electronic form, with the County of San Joaquin Auditor-Controller (or such other County officers as may request same), or such other date as may be permitted by the County of San Joaquin Auditor-Controller or such other County officers.

5. The City Council hereby requests the County of San Joaquin Auditor-Controller (and such other County officers as required) to collect the delinquent water, sewer, solid waste collection, and storm water service charges on the 2018-2019 tax bills for the taxable parcels in the City of Stockton identified in the report. Such delinquent charges shall be collected at the same time and in the same manner and by the same persons as, together with and not separately from, the general taxes for the City of Stockton, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties to be levied on and collected from the owners of said parcel.

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6. The City Manager or his designee is authorized and directed to execute all documents, including, but not limited to, agreements and amendments.

7. The City Manager is authorized to take such other actions as are appropriate and necessary to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED July 17, 2018.

Edward Holm for Mayor Tubbs

MICHAEL D. TUBBS
Mayor of the City of Stockton

ATTEST:

for 
BRET HUNTER, SMC
City Clerk of the City of Stockton



Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
540855-126946	713.03	ABREGO, RAUDEL A	165-310-36	2644 FAIRMONT AV
522091-110750	2078.15	ACEVES, NOEIVAN	153-020-13	419 N A ST
508399-131258	320.16	ACEVES, SHEILA	169-221-11	1642 E EIGHTH ST
517503-128030	3265.26	AGBULOS, LEO SAMUEL *	167-092-08	2129 S SUTTER ST
520563-76378	533.08	AGUILAR, JAMES *	117-243-10	2027 BISHOP ST
558307-87742	1795.53	AGUILAR, MELISSA R	133-044-05	2854 RAYMOND AV
554499-112742	2574.13	AGUIRRE, BLANCA L	155-060-37	1725 E SCOTTS AV
521477-206362	2267.38	AHUMADA, MONICA	117-370-02	3503 PALERMO ST
549145-135598	2094.98	ALANIS, SALVADOR	173-410-24	3372 NICOLE ST
503927-108106	2605.13	ALANIS, SANDRA B *	151-032-26	1160 N PILGRIM ST
486543-89368	273.82	ALANO CLUB OF STOCKTON	133-411-12	1812 MONTE DIABLO AV
548635-109792	859.13	ALBARRAN, JOSE L BENITTEZ	151-240-57	1231 E WASHINGTON ST
553173-108294	2429.33	ALBIN, PATRICIA	151-042-18	1211 E ACACIA ST
529419-76252	851.41	ALCANTAR VILLALOBOS, JAIME RAU	117-234-09	1543 HIAWATHA AV
513531-50356	2516.72	ALEXANDER, ANNA	102-070-20	835 E YORKSHIRE DR
555405-113624	880.22	ALEXANDER, SEDONIA	155-260-23	2040 E CHURCH ST
636029-81686	1201.59	ALSUMERI, FAHMI	123-191-02	1856 COUNTRY CLUB BL
648305-125578	613.07	ALVAREZ RODRIGUEZ, MARCO	165-142-08	114 W SIXTH ST
485751-116934	438.42	ALVAREZ, RUBEN J	157-244-05	4031 HORNER AV
510853-91426	863.76	ALVIZREZ, JOHANA	135-230-05	820 N PERSHING AV
498725-77288	1397.74	AMAYA, ROGER A CALLEJAS	119-044-08	3136 N F ST
539215-105798	2289.11	AMIAL, JOE	147-270-11	525 E JACKSON ST
531531-137150	1168.12	AMOS, JOHN W	177-165-12	3219 PHELPS ST
496577-209490	2058.43	ANDEOLA, MARIO	163-630-07	2266 TITLEIST CT
633695-134152	919.70	ANGELES, ESTANISLAO	173-140-19	4044 E SIXTH ST
485635-123878	849.61	APHAYRAJ, SRITHON	163-410-26	1422 LAGUNA CI
567441-89348	2313.49	APOLINAR, RUBEN JR	133-411-02	1886 MONTE DIABLO AV
563357-44758	557.17	AQUINO, VERNALEE	097-462-01	1224 PORTER AV
643739-130430	1162.11	ARANDA, ROSA	169-153-02	1506 E EIGHTH ST
507491-123148	1763.71	ARCOS, JUAN	163-190-04	1842 S ARGONAUT ST
486029-277294	652.90	AREVALO, SERGIO	177-390-41	1530 MANIAGO DR

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
507009-109964	2338.29	ARMENTA, ROBERTO	151-271-02	1214 E LAFAYETTE ST
525233-89452	1643.78	ARMS, JANE C	133-412-21	1821 W FLORA ST
560145-79528	606.52	ARMSTRONG, LATASHA	121-120-35	2444 OREGON AV
564783-103898	1793.59	ARREGUIN, ARMANDO	147-050-36	509 W ANDERSON ST
539559-99916	1148.19	ARROYO, CHRISTINA	141-233-14	2362 E OAK ST
538939-110228	5925.41	ARROYO, LORENZO *	151-280-32	539 S PILGRIM ST
509257-128032	2338.29	ARROYO, MONICA	167-092-09	2135 S SUTTER ST
637669-136650	892.39	ARROYO, SALOMON	175-250-27	3756 ODELL AV
552575-203368	697.72	ASPURIAS, ELIZABETH	163-530-43	2169 RED RIVER CT
564655-90152	768.73	AUGH, DANIEL R	135-042-17	1606 LUCERNE AV
546863-81818	328.72	AVILA, ANGELICA	123-194-14	1709 MIDDLEFIELD AV
491723-133308	1317.70	AVILA, RICARDO	171-280-27	2263 CAMBRIA DR
655915-114498	440.27	AWNALLAH, ABDULRAHEM G	155-410-40	2436 E CHURCH ST
571365-112202	2039.13	BADILLO, GORETY	153-220-47	2425 E LAFAYETTE ST
522301-134370	1397.75	BAILEY, EDDIE M	173-181-18	4111 E FOURTH ST
562989-92576	913.64	BAILEY, MARY V *	135-370-09	1211 N STOCKTON ST
238985-228786	2228.60	BAKER, GEORGE	147-294-12	828 S STANISLAUS ST
561437-132392	1349.74	BALBIRONA, DESI	171-161-45	1851 ELEVENTH ST
497519-98644	1600.35	BALZ, MARY	141-112-35	714 N LAUREL ST
506715-206392	1800.09	BALZ, MARYANN	117-370-39	2101 E EUCLID AV
498905-96026	1450.70	BARAJAS, JESUS M	137-310-39	347 S COMMERCE ST
492279-126428	1683.16	BARAJAS, LAURA	165-240-19	2492 S MADISON ST
485189-87744	625.38	BARAJAS, RAFAEL M	133-044-06	2844 RAYMOND AV
511211-99490	1085.44	BARGOMA, SALIHU	141-196-13	2387 ROOSEVELT ST
546497-106150	2208.22	BARRAZA, BETTY C	147-330-03	714 E JEFFERSON ST
536755-119890	731.96	BARRAZA, FERNANDO G	159-182-19	4919 ELVIN AV
527085-135062	2532.67	BARRETO, RAFAEL C	173-360-01	3017 JULIET RD
639111-79828	3615.64	BASLER, CHARLES A	121-170-20	2631 WARREN AV
519839-273600	1982.47	BASURTO, CHRISTINA*	177-380-19	1622 BANDONI DR
523787-116844	1349.74	BEAUDRY, SANDRA C	157-241-09	527 S ANTEROS AV
511343-119162	1353.18	BEDOY, ANDRES	159-082-20	929 S CARROLL AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance \$1,177,184.84	Owner Name	Location Parcel	Location
550635-124152	1546.04	BELL, ANDRE	163-470-23	1511 CAPITOLA CI
556869-206390	2796.71	BELL, MELITA *	117-370-20	2118 E EUCLID AV
555777-134534	1541.11	BERBER, LETICIA C	173-190-38	1568 S ORO AV
504447-27460	791.48	BILYEU, ANN L *	081-347-01	6203 ALTURAS AV
533823-118178	540.25	BIRDWELL, CHARLES	157-342-07	19 N ADELBERT AV
505341-120252	1480.76	BISHOP, DARRYL M	159-213-16	125 S CARDINAL AV
532847-192868	1433.47	BLANCO, EVELIA M	163-504-01	2429 DRY CREEK WY
507149-88104	2012.27	BLANKENSHIP, MARION I *	133-160-16	1426 WILSHIRE AV
550687-243136	1624.65	BLAYLOCK, SAVONNDA	163-730-22	1639 STOUT CT
513207-130764	1955.02	BLEDSOE, ROSIE	169-166-07	1526 SPRING ST
490253-221254	2116.82	BONILLA, MARIA D	163-650-44	1991 ST LAKES WY
542597-86844	1456.20	BOONE, KATHERINE HELEN	127-290-30	913 LA FOLLETTE AV
564675-67646	736.80	BOTTINI, ALBERT A	113-053-05	1135 COUNTRY CLUB S BL
542117-90386	1673.43	BOWDEN, SARAH *	135-060-48	1721 W FLORA ST
524961-120824	827.82	BRATCHER, STEVE	159-300-04	5432 HOBART AV
407223-229590	617.55	BRAVO, JOSE M/ANA P	151-335-08	949 S WILSON WY
529435-135770	420.44	BRAVO, RAYMOND	175-023-21	2826 FAIRMONT AV
485243-84214	2360.89	BRAZZEL, DEBORAH	125-200-34	210 E ELLIS ST
523299-133496	552.46	BRISENO, IRMA	171-320-09	2506 MARI BESS ST
565447-84924	1920.66	BROOKSHIRE, ROBERT	125-310-06	448 E ALPINE AV
506305-118606	1349.74	BROWN, DONNA	159-051-01	320 S SINCLAIR AV
640169-128194	3826.09	BUCKINGHAM, DANA	167-103-06	2019 S SAN JOAQUIN ST
500061-128198	2404.54	BUCKINGHAM, DANA *	167-103-07	2027 S SAN JOAQUIN ST
560101-91892	1780.74	BUETHE, CHRISTOPHER *	135-290-34	931 N SAN JOSE ST
571219-89744	591.47	BUFTON, CAROLYN	133-460-28	1870 W HARDING WY
483795-78028	1302.16	BUJ, PHUONG M	119-160-25	2449 ROBINDALE AV
530707-136914	2953.19	BUTTRON, GERARDO *	177-153-05	3335 PHELPS ST
652395-26184	840.74	BURTON, JASMINE	081-233-06	6404 MAYWOOD LN
491917-117794	1441.26	CALDERON, DANIEL	157-321-24	272 S OLIVE AV
534543-135194	622.37	CALLOWAY, ANTHONY	173-370-09	3147 CASTELLON WY
539889-108362	2393.81	CAMPOS, CLARISA	151-043-24	1034 N AIRPORT WY

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
553889-117596	\$1,177,184.84 1302.16	CAMPUZANO, NALLELY	157-300-52	4175 HORNER AV
486399-78516	1656.42	CARBAJAL, MARGARITA D	119-220-25	2530 FLORIDA AV
498941-97040	1928.93	CARBONELL, LEE *	139-172-02	322 E FLORA ST
639521-111826	382.85	CARDENAS, LUIS V	153-202-02	2220 E LAFAYETTE ST
503045-121312	1309.74	CARDENAS, MARIA N	159-380-40	754 EVERGLADE WY
529099-136948	2414.26	CARDENAS, SARAH B	177-153-38	3440 S AIRPORT WY
564037-118038	1049.43	CARDONA, SAMUEL	157-335-07	115 S GERTRUDE AV
523089-82276	446.99	CARRANCO, IRENE	123-222-43	1615 MIDDLEFIELD AV
547403-304932	1013.58	CARRANZA, EVA	141-170-09	1459 N E ST
517745-127150	1831.02	CARRILLO, CRYSTAL	165-350-32	2459 S MADISON ST
494219-100978	1982.21	CASILLAS, BENJAMIN	143-090-27	2749 E POPLAR ST
543841-274500	2144.24	CASILLAS, BLAS	117-410-22	3904 RED OAK LN
562471-85766	2605.08	CASTANEDA, NIKKI *	127-060-12	24 W WALNUT ST
304771-101798	4826.23	CASTELLANOS, PEDRO *	143-320-49	621 N GERTRUDE AV
385395-274690	2846.92	CASTELLNOS, PEDRO *	143-320-49	629 N GERTRUDE AV
519935-120612	654.73	CASTILLEJA, STEVEN	159-244-19	5225 E MARSH ST
554849-100862	658.63	CASTLEMAN, THOMAS LEE	143-460-15	845 N GOLDEN GATE AV
643605-81168	672.23	CASTLES, PAULA R	123-154-20	1943 COUNTRY CLUB BL
520313-119894	267.93	CAYA, TIFFANY	159-182-21	102 N DEL MAR AV
554727-26274	1560.69	CEDANO, JAVIER	081-241-08	6408 N EL DORADO ST
661561-96012	281.12	CEJA, KATIE A	137-310-21	24 W SONORA ST
662061-105432	274.21	CEJA, KATIE ANN	147-214-13	321 E ANDERSON ST
538661-99732	2176.76	CEJA, MICHAEL *	141-212-10	707 BELVEDERE AV
493873-69940	2141.19	CENICEROS, LINDA	113-370-05	658 TUXEDO S AV
548613-72306	1718.29	CERVANTES, LISA	115-100-25	39 HARPER ST
514005-132570	1149.74	CERVANTES, MARIA G	171-180-07	1935 E THIRTEENTH ST
487599-122356	2427.04	CERVANTES, RAUL	163-510-03	2395 DIAMOND OAKS ST
528297-50184	1353.21	CHACON, SHONA	102-050-37	603 E ROBINHOOD DR
643561-81640	573.71	CHAMBERS, LARRY JOE	123-183-16	1773 ELMWOOD AV
549229-53062	2236.07	CHHUN, SUNNY	104-150-07	4837 GREENSBORO WY
561051-50148	2305.83	CIMARRUSTTI, RUTH	102-050-19	5618 KERMIT LN

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
555981-99896	2126.50	CISNEROS, ARMANDO	141-233-02	2332 E OAK ST
482799-117886	597.26	CLAPP, RICHARD C	157-323-19	304 S ADELBERT AV
516233-78178	1257.41	CLARK, DAVID	119-190-07	2824 MCCOMB AV
541057-81306	814.17	COBA, JESUS *	123-163-15	1907 BRISTOL AV
509877-254610	2338.29	COLTON, KIMBERLEY	163-760-19	1929 BURNEY FALLS DR
498319-285220	1941.48	COLEMAN, DEMETRIC	163-830-05	1857 PVT BELLA VISTA DR
503169-26548	1747.87	COOK, DUSTIN	081-253-12	4 W LA MESA AV
539903-69038	2076.74	COPE, CARLA L *	113-230-36	652 BRISTOL AV
641297-217374	315.88	CORONA LOPEZ, JUAN MANUEL	173-160-40	4061 E FARMINGTON RD
507123-126060	1603.23	CORRALEIO, MICHAEL	165-170-45	531 W EIGHTH ST
542381-112802	2096.42	CORREA JR, TONY	155-090-08	1611 E WORTH ST
553241-55798	2121.22	COSGROVE, SUSIE	108-100-53	1440 W LONGVIEW AV
537169-28368	2532.67	CRAIG, MICHAEL	081-422-14	202 W LONGVIEW AV
574097-88010	1270.16	CRAWFORD, CARLA	133-140-28	1326 RYDE AV
495021-63892	2463.97	CRAWFORD, MIKE S	111-321-08	1823 LA JOLLA DR
523023-255566	976.67	CRISPIN, ALBERT L	173-110-13	1659 S OLIVE AV
486425-120922	1249.74	CRUZ, UBALDO M	159-310-13	5634 E WASHINGTON ST
519103-272388	2179.63	DA, SAWATHA	117-390-15	3777 SANGUINETTI LN
554855-132730	1462.12	DANIEL, JOEANN	171-210-28	2438 S B ST
241875-232262	1060.60	DANIELS PROPERTIES INC	123-300-40	2210 COUNTRY CLUB BL
494639-269532	501.90	DANIELS, JAMEA	117-390-25	3706 SANGUINETTI LN
508123-97234	2617.82	DAVIDSON, EDDIE *	139-180-30	405 E ACACIA ST
525279-82390	1231.31	DAWSON, HAROLD E	123-232-07	1608 ELMWOOD AV
491083-117636	554.02	DE LEON, DIMAS	157-300-26	504 S ADELBERT AV
505857-254468	2262.92	DE LEON, HELEN	163-750-13	1911 PLATTE RD
535751-69792	2160.62	DEFRAIA, ROBERT	113-361-09	404 TUXEDO S AV
502235-115834	2085.77	DELANO, BILL J	157-122-21	1029 DAVID AV
552947-137236	2034.95	DELAROSA, ALBERTO *	177-180-26	3211 BELLEVIEW AV
490427-80702	1271.36	DIAZ JR, PETE	123-110-06	2004 MIDDLEFIELD AV
548901-115426	1078.30	DIAZ SOTO, MARTIN	157-090-02	403 S SHASTA AV
548297-98592	2166.00	DIAZ, CAROLINA *	141-112-14	605 WATTS AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance \$1,177,184.84	Owner Name	Location Parcel	Location
536049-107590	1289.12	DIAZ, IGNACIO H	149-263-07	301 S GRANT ST
530415-278106	1370.35	DIAZ, JOSE	117-440-11	1755 COLMAR WY
508219-135154	784.55	DIAZ, JOSE L	173-360-44	3116 JULIET RD
561883-112776	1933.93	DILLARD, AMY	155-070-08	1640 E SCOTT'S AV
484699-112060	930.24	DIXON, NATHANIEL	153-210-26	2405 E SONORA ST
498307-75088	1218.68	DOHRING, TAMMY J	117-110-33	2127 FUNSTON AV
488489-203264	2088.29	DOMINGUEZ, ELENA	163-530-07	2138 ST LAKES WY
485345-99864	2208.50	DOMINGUEZ, MICHAELA	141-231-08	2347 E PARK ST
539743-83470	2380.33	DORAN, RACHEL	125-130-13	25 E ARCADE ST
539031-78804	1493.31	DOSIER, WAYLAND	119-263-01	2907 KENYON ST
524967-134298	1102.90	DOYLE, RUBIE	173-170-35	4303 E SIXTH ST
553205-95810	2061.68	DRAYTON, ADRIENNE *	137-216-16	522 N LINCOLN ST
486705-123918	2338.29	DUNBAR, ELAINE	163-440-05	1202 GUTTING DR
638935-64238	1072.11	DUNN, CASEY	111-334-17	1854 TELEGRAPH AV
564161-73928	1941.08	DUPLICHAN, COLBY	115-243-19	555 E CHURCHILL ST
372507-227006	323.13	DUTKA TR, GREGORY	117-185-08	1107 E HARDING WY
485639-137364	493.70	EDMOND, CLARA	177-200-12	3420 BELLEVIEW AV
513273-99882	1797.86	ELIAS, AVERY	141-232-07	703 N F ST
550849-98558	2414.45	EMMONS JR, EDGAR	141-111-17	532 WATTS AV
508529-96170	26632.05	EPONA INVESTMENT GROUP *	139-020-17	1440 N HUNTER ST
533203-97736	29401.98	EPONA INVESTMENT GROUP *	139-250-14	517 CHANNEL ST
526331-99220	730.58	ERIBAL, RICARDO D	141-184-12	1434 SIERRA LN
510975-73524	2118.00	ESCALANTE, DAVINA A *	115-190-41	159 E FARGO ST
485455-130280	1772.32	ESCOBAR, ALMA *	169-090-56	1130 E NINTH ST
513369-108902	8295.93	ESCOBAR, FRANCISCA *	151-092-16	530 N PILGRIM ST
539007-272390	1376.79	ESCOTO, DESIREE	117-390-16	3778 SANGUINETTI LN
538471-104638	2165.93	ESPARZA LOPEZ, FRANCISCO AND R	147-104-08	927 S MADISON ST
487111-132034	2173.25	ESPARZA, AARON A	171-132-03	2444 E SEVENTH ST
547075-129012	1538.51	ESPINOZA, DENISE L	167-150-25	421 E FIRST ST
557235-100152	2067.47	ESPINOZA, RAMON	141-260-05	2427 HACKBERRY ST
498095-98916	2146.40	ESTRADA, ADELA	141-142-09	2228 HACKBERRY ST

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
655365-78422	\$1,177,184.84 9663.84	FAIRBANKS, HOWARD	119-210-06	1914 N AUTO AV
552593-84718	2096.12	FALLOW, TRACY	125-280-04	330 E ALPINE AV
516503-75222	1398.16	FARIAS, IGNACIO C	117-130-21	2135 ORWOOD ST
637817-3134	1545.57	FARIAS, MARGARITA	163-480-31	2185 QUAKER RIDGE CT
569011-123404	263.09	FAUSTO DE DIOS, JOSE ANTONIO	163-250-02	1409 JOSEPHINE ST
548269-132468	756.59	FELIX, SONIA	171-163-02	1812 CLOVER LN
491931-134058	1022.28	FLEMENS JR, HAROLD	173-132-12	1939 S OLIVE AV
562183-105298	2338.29	FLEMING, CICILY A	147-204-01	404 E JEFFERSON ST
499851-180118	2598.79	FLETCHER, MARGIE J	139-172-09	327 E PARK ST
494313-80416	1101.75	FLORES LAMB, NANCY A	123-070-11	2707 FRANKLIN AV
522237-128938	3324.38	FLORES, EDWARD L *	167-143-22	1524 S CALIFORNIA ST
516135-107978	883.22	FLORES, HELEN A	151-024-15	1421 PINCHOT ST
543573-134124	1397.47	FLORES, MARIA	173-140-32	1991 DRAKE AV
644171-124820	2484.81	FLORES, RAFAEL A	165-074-05	220 W FOURTH ST
644171-124822	4830.76	FLORES, RAFAEL A *	165-074-05	226 W FOURTH ST
649341-97926	5729.58	FOCUS GROUP LOUNGE PINOLE LLC	139-310-22	334 N AMERICAN ST
649341-97084	5407.55	FOCUS GROUP LOUNGE PINOLE LLC*	139-173-09	415 E FLORA ST
501787-84206	2422.22	FOREMAN, DOUGLAS	125-200-31	232 E ELLIS ST
519875-88742	1536.13	FORGACH, PAUL A	133-280-15	1932 SHIMIZU DR
522863-274132	1745.32	FORTES, GINA	117-420-27	3822 OAK FOREST AV
492057-130238	2144.72	FOX, HERMAN	169-090-30	2310 S PILGRIM ST
502811-84026	353.92	FREITAS, STACY	125-180-46	150 E MONTEREY AV
493989-27890	1507.76	FRESQUEZ, LINDA	081-390-29	309 E LONGVIEW AV
650177-209112	386.85	FRIEDRICH, MATTHEW/CHRISTINA	179-310-07	4965 S STATE ROUTE 99 E FR RD
562499-221142	2073.88	GALIZA, MARITA M	163-650-27	2106 GREEN RIVER LN
546499-26272	2144.24	GALLARDO, GABRIEL	081-241-07	6409 FILLMORE AV
535279-77578	1093.48	GALLEGO, NICHOLAS	119-070-29	2335 N F ST
552245-236130	2594.67	GALVAN, SANDRA	163-720-05	2879 MCCLOUD RIVER RD
488199-112850	1795.08	GANAWAY, DOROTHY L	155-090-38	1625 MILTON ST
537403-115390	794.50	GANTHER, VICTOR	157-083-07	510 DAVID AV
490939-282972	2193.15	GARCIA, ARCELLA	117-400-04	2193 CHAPMAN OAK DR

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
492875-128096	\$1,177,184.84 2150.81	GARCIA, DAVID JOSE	167-094-20	2136 S SUTTER ST
532899-113964	563.13	GARCIA, GUSTAVO J	155-340-27	2250 E CHURCH ST
546111-273570	764.40	GARCIA, JORGE	177-370-34	1517 BANDONI DR
563397-28378	2266.18	GARCIA, KRISTIE P	081-422-19	219 W MAYFAIR AV
486247-127948	2238.29	GARCIA, MINERVA S	167-083-08	520 E NINTH ST
561025-288074	1878.40	GARCIA-WALL, LINDA B	163-790-36	1422 PVT ROCK CAP LN
551803-117918	1247.11	GARRETT, MISTY	157-324-15	350 S GERTRUDE AV
241183-226976	1028.05	GELSOMINI, SISTO	117-140-18	1806 N WILSON WY
513427-134802	1114.66	GEROLAGA, JOHN T	173-244-09	4823 E FOURTH ST
520797-80924	1231.31	GIBSON, LORI A	123-140-17	1957 MIDDLEFIELD AV
543951-92080	256.34	GIPSON JR, FENNIS	135-310-53	1402 N PERSHING AV
555217-74234	2630.83	GLIDEWELL, JULIE A	115-280-17	726 E BARRYMORE ST
552243-287408	674.70	GLIEBE, CHARLES	163-790-25	1749 PVT MOSS GARDEN AV
519705-52236	2166.58	GOEHRING, MARVIN L	102-332-05	502 W BIANCHI RD
539103-82902	1493.61	GOFORTH, HOWARD AND VALARIE	125-040-12	2815 BONNIE LN
504181-203860	1144.87	GOMEZ, ARTURO	173-450-05	2051 MISSION VALLEY LN
545191-128752	3725.67	GOMEZ, BRAULIO	167-133-03	1605 S AMERICAN ST
511949-107930	450.30	GOMEZ, LEAH DAWN	151-023-17	1303 PINCHOT ST
637053-104766	908.58	GOMEZ, SAUL M	147-140-36	916 S CENTER ST
561053-73756	1844.24	GONZALES, GABRIEL	115-220-05	441 E FARGO ST
548201-124748	544.39	GONZALES, JOSEPHINE	165-072-19	101 W THIRD ST
527893-135924	1114.66	GONZALEZ CERON, ENRIQUE	175-033-21	2944 FAIRMONT AV
502093-100748	1353.81	GONZALEZ DE RAMIREZ, ROSA M	143-050-07	1515 NEWPORT AV
518201-117624	1398.23	GONZALEZ, JOSE	157-300-19	4229 HORNER AV
564925-131214	2483.10	GONZALEZ, MARIA ELENA	169-212-25	1613 E EIGHTH ST
535017-107906	761.28	GRAVES, JAMES C	151-023-05	1251 N SIERRA NEVADA ST
495471-133220	2512.68	GREATHOUSE, JOHN	171-273-05	2428 E NINTH ST
94739-117494	2904.66	GREEN,(ESTATE) JR	157-291-19	746 S ORO AV
489015-121276	839.34	GREENBERG, COLLEEN A	159-380-22	724 OZARK CT
490965-98856	2405.97	GRIFFIN, RONALD E	141-130-41	737 N D ST
558447-79430	877.25	GRJALVA, MARY CHRISTINE	121-110-06	2223 OREGON AV

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Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
498613-109834	1051.14	GUARDADO, MARIA BEATRIZ MARTIN	151-251-13	1315 E WASHINGTON ST
499725-80594	1590.31	GUEL, IRENE	123-090-20	2105 FRANKLIN AV
397959-134874	1167.30	GUERRERO, ARMANDO ALCAZAR	173-260-19	4847 E FARMINGTON RD
490683-101218	1100.32	GUILLEN, IRENE L	143-128-04	3028 LEWIS ST
513017-271294	2421.78	GULLORY, MARVIN	117-380-10	3608 HIGGINS AV
535717-126466	2338.29	GUTIERREZ, EDGAR TOMAS	165-262-17	2560 S HARRISON ST
495617-27164	2339.19	HARWELL, ROY	081-332-04	6129 GREER AV
521049-192564	1755.75	HAWTHORNE, ALPHA GUY	163-460-47	1502 APTOS LN
657995-73024	491.78	HAYNES, LUISA T	115-163-04	151 E KNOLES WY
520425-122340	394.70	HAYTER, MICHAEL L	163-510-07	2431 DIAMOND OAKS ST
544021-50290	2338.29	HERES, RICHARD	102-060-46	881 E ROBINHOOD DR
515495-102676	304.44	HERNANDEZ, DOLORES G	143-452-23	2840 ANITA ST
533861-125726	531.58	HERNANDEZ, JUAN J	165-152-05	128 W SEVENTH ST
554657-125242	1360.60	HERNANDEZ, LILIA VALDEZ	165-096-04	350 KOLHER ST
486789-276732	1103.11	HERNANDEZ, MARIA TERESA	117-430-80	1708 TORINO DR
537889-120630	1349.74	HERNANDEZ, MARTIN ELIZONDO	159-250-08	5282 E MARSH ST
528947-93104	2220.88	HERNANDEZ, SYLVIA S	135-412-12	1029 W PARK ST
560455-117188	1397.85	HERNANDEZ, TERRI L	157-264-09	931 S ORO AV
552921-112180	1401.72	HERRERA, AMOS	153-220-34	2464 E WASHINGTON ST
503229-124304	1060.23	HERRERA, MARTHA	163-493-15	2422 SEA RANCH CT
557521-116778	1262.32	HERRERA-DIAZ, FRANCISCO	157-230-23	342 S ANTEROS AV
512195-97228	1964.88	HICKENBOTTOM, SARAH	139-180-24	429 E ACACIA ST
526799-117012	1302.16	HICKEY, TAMI	157-252-14	806 S ANTEROS AV
514571-209508	1900.38	HICKS, MICHAEL V	163-630-34	2215 TILDEN PARK ST
508973-104426	2588.49	HIDALGO, CONNIE	147-093-04	224 W ANDERSON ST
554613-192504	854.86	HILARIO, LOLITA M	163-430-38	1558 LAGUNA CI
507365-118394	1441.27	HILL JR, JIMMY	159-033-13	32 S CARROLL AV
528481-121294	1110.53	HILL, GARY *	159-380-32	708 BAYOU CT
521753-99562	940.87	HILL, STARLA	141-202-07	2240 E ACACIA ST
649741-76056	399.79	HILLS, EDWARD	117-224-04	1751 SYCAMORE AV
526877-117068	1395.76	HOLDBERG, ANNE	157-254-05	731 S ORO AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
511733-78130	\$1,177,184.84 641.00	HOLLAND, KAREN	119-180-14	3118 REDWOOD AV
538441-101612	919.70	HOLLAND, MONICA	143-220-10	814 N GOLDEN GATE AV
521109-115740	2293.14	HOLT, LARRY*	157-110-40	823 S WINDSOR AV
650081-282926	951.77	HORSTON, LA MONTE	117-400-49	2140 CANBY OAK DR
501517-82396	1231.31	HOWSER, LIZ A	123-232-10	1544 ELMWOOD AV
495687-117376	1397.75	HUATO, DIANA	157-281-18	1042 S ORO AV
513747-103620	2560.03	HUCABY, ANDREW	145-250-11	905 W SONORA ST
518343-102290	363.83	HUEY, NANCY	143-410-21	3243 E MINER AV
511059-91984	1635.36	HUNNICUTT, YVETTE *	135-310-03	1240 W HARDING WY
650171-209122	317.30	HUSSAIN, SAYED AHMED	179-310-06	5073 S STATE ROUTE 99 E FR RD
543945-122576	540.88	ISGUERRA MARTINEZ, SERGIO	163-100-34	2621 INDIANA ST
543679-73824	2147.35	JACKS, KRYS TAL R	115-242-01	404 E ESSEX ST
639053-126356	1365.51	JACKSON, CLARENCE A	165-240-02	2485 S COMMERCE ST
520661-131896	1763.47	JACKSON, LAYRA	171-121-13	1938 NIGHTINGALE AV
543935-124500	2332.05	JACKSON, ROSEMARY	165-053-25	521 W FIFTH ST
546643-132426	925.08	JAIME, JOSE	171-162-14	2553 S B ST
549431-131968	2144.24	JAIMES, JOVITA	171-123-04	1950 POCK LN
526479-277950	530.91	JARAMILLO, JAIME	163-770-16	1413 DONATI CI
570127-79644	558.65	JARQUIN, ARMANDO	121-280-17	2211 FULLERTON AV
504581-112188	1204.39	JAUREGUI, JESSE	153-220-38	2498 E WASHINGTON ST
499891-81660	1231.31	JENSEN, JON C	123-184-08	1710 ELMWOOD AV
511699-112346	976.68	JESUS, NICK	153-260-27	2380 E LINDSAY ST
529261-125772	872.42	JIMENEZ, CONNIE	165-153-13	66 DELHI AV
534749-26356	1581.96	JIMENEZ, MARCIAL R	081-243-22	217 E LA MESA AV
518671-99508	838.49	JIMENEZ, PEDRO S	141-196-22	2317 ROOSEVELT ST
559009-63866	4672.33	JOHNSON, BOBBETTE D *	111-310-11	1800 RIVER DR
560895-205944	2144.24	JOHNSON, GAWAINE	163-560-37	2426 TILDEN PARK ST
548915-137748	1801.41	JOHNSON, MARGARET *	177-250-24	3348 ANNE ST
637283-50932	292.06	JOHNSON-MUSTAFAA, BRENDA	102-160-01	5432 N EL DORADO ST
512847-236472	1032.90	JONES, ALBERT/CARRIE B	163-720-20	2527 MC CLOUD RIVER RD
491505-175418	1397.74	JONES, TINA M	119-262-24	2487 TOTTEN AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
561361-105296	2214.08	JORDAN, MARGIE	147-203-15	1120 S SAN JOAQUIN ST
505417-117054	1349.74	JORY, MINDI	157-253-19	788 S HINKLEY AV
416107-203680	3139.20	JPMORGAN CHASE BANK	193-370-03	21 VAL DERVIN PK
528723-87784	248.41	JUAREZ, MARCO *	133-046-01	1146 BANNER AV
535651-89008	729.99	JURIAN, RENEE	133-330-01	2080 LUCERNE AV
501805-98816	2352.44	KAIN, AARRON *	141-130-19	518 N D ST
542783-91922	1945.57	KANEL, DOROTHY *	135-300-07	1020 W VINE ST
498809-80574	2338.29	KELLER, RENEE	123-090-09	2210 FRANKLIN AV
503235-63894	1681.30	KEO, SAMNANG	111-321-09	1807 LA JOLLA DR
498955-304268	2128.58	KHAN, IBRAR	153-220-05	2436 E MARKET ST
541003-124800	2214.08	KILMER, EVANGELINE	165-073-21	1770 S MADISON ST
507701-73502	1777.97	KING, BOBBI MARIE	115-190-30	140 E GIBSON ST
632873-273594	950.64	KLIPFEL, DANYELL M*	177-380-18	1606 BANDONI DR
489439-85802	1345.82	KRIENKE, SUZY	127-060-26	19 W ELM ST
516961-131690	968.15	KUNDERT, CHRISTINA	171-060-21	2154 E SIXTH ST
500859-120218	1115.48	KUNDERT, ROSE M	159-212-30	5231 MILLER AV
499727-94806	1349.74	LAHAJ, FRANCIS	137-130-22	7 W ACACIA ST
504093-53104	5577.71	LAL, NILESH *	104-150-28	4742 GREENSBORO WY
497323-124032	1214.54	LANKFORD, GLORIA & JAMES	163-460-11	1443 CAPITOLA CI
501647-93644	1247.50	LARA, JENNIFER	137-020-33	230 W WALNUT ST
544995-120138	1368.07	LARA, MARICELA	159-211-07	5265 DANA AV
372783-274118	907.90	LAURIE, KENYA J	117-420-22	2052 MIGHTY OAK DR
641899-233242	845.15	LAWRENCE, JENNIFER	163-700-49	1524 DENVER AV
530407-52170	1442.88	LEDESMA, LINDA B	102-331-09	508 SUMMIT PL
650237-123530	624.08	LEGASPI, RODEL	163-280-13	2238 PORT TRINITY CI
546107-84770	1170.47	LERACH, MICHAEL	125-280-30	314 E MENDOCINO AV
502679-120816	355.52	LEWIS, BANJAMIN M	159-290-51	5551 ARDELLE AV
532199-134052	1353.81	LEWIS, TINA	173-132-07	3906 E FOURTH ST
409775-228942	544.32	LI, BEN ZHAN	149-091-14	320 S SAN JOAQUIN ST
455025-229188	1988.02	LIANG, ZHIYONG *	149-270-64	830 E HAZELTON AV
526063-54146	1366.19	LIVINGSTON, MR AND MRS RUTH E	104-320-29	4422 CALANDRIA ST

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
562165-119946	\$1,177,184.84 1401.29	LOGAN, DARRICK	159-184-20	5127 ELVIN AV
527919-203104	2993.91	LOMELI, ENRIQUE *	171-340-10	2297 E SIXTH ST
554309-279632	2338.29	LOPEZ JR, SERGIO	117-450-42	3639 ERNIE CT
552895-101804	1441.28	LOPEZ PINEDA, GUILLERMO	143-320-53	709 N GERTRUDE AV
564237-132158	251.92	LOPEZ SANTIAGO, ADELAIDA	171-134-14	2528 MONTCLAIR ST
499145-118780	1189.86	LOPEZ, ARTURO	159-055-03	326 S WAGNER AV
524427-267656	1830.92	LOPEZ, DANIEL	173-470-26	1736 KEMP CT
526003-83362	2347.79	LOPEZ, MARCELO J	125-110-28	5 E GEARY ST
526199-118982	1095.78	LOPEZ, NAOMI	159-070-01	504 S DAWES AV
494007-133790	1431.77	LOS JALCIENCES INC	173-060-37	2148 E MARIPOSA RD
539669-176648	833.77	LOWRY, DAN	127-120-08	330 E PINE ST
553391-134690	1067.05	LOZANO, CYNTHIA D	173-230-40	4636 DATE ST
510099-273588	1581.15	LOZANO, JAVIER	177-380-31	1589 BANDONI DR
642471-50944	1108.31	LUCAS, ANDY	102-160-09	265 E CANTERBURY DR
491263-93252	1247.29	LUCCHESI, FRANK *	135-422-15	722 N STOCKTON ST
548387-276252	1912.88	LUNA, MARIA *	177-390-08	1435 ARTESE LN
510065-278002	2567.70	MACIAS, TEOFILO	163-770-21	1427 W LEVER BL
529497-81380	1177.69	MACIAS, VANESSA	123-164-29	1965 OXFORD WY
563217-135016	763.53	MANING, MATHEW V	173-350-29	2080 MADRID DR
504131-183636	1776.74	MARIN, BERTA	147-093-10	219 W JEFFERSON ST
492113-96232	445.53	MARKS, CLYDE	139-020-43	1346 N HUNTER ST
489173-244708	2414.45	MARQUEZ, RAMIRO	163-740-07	1626 KYBURZ CT
572239-114640	2038.40	MARTIN, FRANKE AND VICTORIA	155-440-19	675 S FILBERT ST
528199-134384	545.33	MARTINEZ, MARICELA V	173-182-03	1630 S ADELBERT AV
497867-69228	2073.80	MARTINEZ, NANCY M	113-260-17	679 W SONOMA AV
542029-114174	1299.98	MARTINEZ, NORMA I	155-370-22	2312 E HAZELTON AV
552883-120362	1349.74	MARTINEZ, PERLA	159-220-22	5427 E WASHINGTON ST
558595-120852	1349.28	MARTINEZ, RICHARD	159-300-18	5654 HOBART AV
492565-135592	2073.80	MARTINEZ, TERESA	173-410-21	3336 NICOLE ST
545909-128504	720.30	MAYFIELD JR, FRED L	167-116-16	1936 S AMERICAN ST
551593-86958	1054.48	MAYORGA, CONRADO *	127-290-42	926 BRYAN AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
549469-84638	\$213.37	MAZZUCHELLI, L	125-270-05	220 E MARIPOSA AV
548589-121022	1349.74	MCARTHUR, MILLINESE	159-330-06	5744 E MARSH ST
497587-52184	612.76	MCBURNETT, LESLEY	102-331-16	532 SUMMIT PL
498443-67398	1433.15	MCCARTY, PATRICK N *	113-030-03	1253 BRISTOL AV
517003-126678	1509.00	MCCOY, ARCHIE	165-290-32	2804 S VAN BUREN ST
563645-137710	1650.86	MCDANIEL, PHILLIP *	177-250-05	3325 ANNE ST
530175-88266	1958.55	MEDINA, ANA	133-180-16	2207 RAYMOND AV
502175-100584	1598.18	MEHMOOD, QASIR	143-030-14	1532 RHODE ISLAND AV
649567-27318	352.38	MENDEZ, FORTINO M	081-344-05	6034 ALTURAS AV
511283-52872	2335.71	MENDOZA, DANIEL	104-120-47	419 COVENTRY DR
514611-299022	2331.33	MENDOZA, ELIZABETH	167-192-17	1761 SIKH TEMPLE ST
499251-136616	1199.09	MENDOZA, MARIA J	175-250-10	3910 ODELL AV
547797-73592	1883.85	MIGLIORI, ALISON	115-200-23	222 E GIBSON ST
513151-134680	1254.05	MILLAN, VIRGINIA	173-230-35	1774 S WAGNER AV
516589-122672	2084.24	MILLONIDA, CHRIS	163-112-19	2223 GEORGIA AV
574357-118346	1093.49	MIRANDA, KARINA	159-032-05	45 S CARROLL AV
493445-128808	1350.94	MIRANDA, LUPE R	167-134-13	1650 S AMERICAN ST
484329-124698	1508.06	MITCHELL, EDDIE MAE	165-071-12	217 W FOURTH ST
550601-123526	2374.90	MOCENCIO, NONEY S	163-280-11	2230 PORT TRINITY CI
645613-135052	959.65	MOL, MOEUT	173-350-47	3012 JULIET RD
525533-116834	1385.53	MOLINA, MARIA V	157-230-55	254 S ANTEROS AV
564613-120076	1249.74	MOLINA, PEDRO	159-193-11	5324 ELVIN AV
492573-77614	592.63	MOLINA, RICHARD L	119-070-60	2306 N F ST
534653-130358	373.43	MONDRAGON, MARIA E	169-133-05	2405 PHELPS ST
270841-108732	626.80	MONTANEZ, DAVID A	151-075-03	1420 E POPLAR ST
526291-132516	1149.74	MONTANTES, ROSEMARY	171-170-03	1829 TWELFTH ST
568415-128538	2176.82	MONTGOMERY, LYNDA	167-121-12	1750 S SAN JOAQUIN ST
493143-83126	1977.92	MONTUJO, MICHAEL	125-080-18	12 W GEARY ST
555877-52044	2338.29	MONTROYA, RUBEN	102-300-31	4 GOLD RUN PL
508103-105820	2338.29	MORALES, ALICE	147-270-22	1115 S STANISLAUS ST
497331-118630	1539.48	MORALES, JOSE A	159-051-15	442 S SINCLAIR AV

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Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
539371-118382	\$1,177,184.84 1349.74	MOSQUEDA, PHILIP L	159-033-08	4617 E WASHINGTON ST
518509-69946	2221.25	MOUNTJOY, KATHY	113-370-08	634 TUXEDO S AV
547455-84148	1333.95	MOUNTJOY, KEVIN A	125-200-06	125 E ELLIS ST
551795-117736	903.43	MUNOZ, MARGARITA	157-310-25	528 S ORO AV
537689-87680	2044.24	MURILLO, ERREN G	133-042-13	1235 PERRY AV
498449-81864	1191.36	MURPHREE, JOAN	123-201-13	1825 TUXEDO S AV
503833-73434	2429.22	NARVIOS, NONIE	115-185-11	242 E CHURCHILL ST
487549-101026	1633.45	NAYOTI-ACUAHUITL, RODRIGO	143-090-53	2534 ROOSEVELT ST
513391-76528	726.86	NEMIE, PAUL A	117-260-27	1611 REGAL W ST
538761-114134	2262.25	NEVAREZ, CARMEN M	155-370-02	2312 E CHURCH ST
507545-100134	2203.75	NEVIUS, GEORGE	141-250-48	2445 E FLORA ST
493613-89836	1335.33	NICHOLS, JAMES*	133-490-06	1528 ABBEY CT
561485-93850	2044.24	NORTON, WILLIAMS	137-043-07	612 W WALNUT ST
564031-83250	1520.30	NUNO, HERMELINDA	125-090-47	27 E CLEVELAND ST
539161-236544	1696.47	OCANA, ANA C GONZALEZ	163-720-43	2162 STORMY CREEK CT
503239-154996	2029.92	OCEGUEDA, KAREN	096-050-05	4614 UJAMS RD
549765-117088	1349.74	OCEGUERA, LOURDES	157-254-21	830 S OLIVE AV
494167-76396	1210.53	OCHOA III, REYNALDO *	117-244-09	2071 BRADFORD ST
637369-84614	725.53	OCHOA, ANDREW	125-260-29	409 E NOBLE ST
653459-75264	267.93	OCHOA, JOSE	117-130-44	2012 ORWOOD ST
527767-113060	2338.61	OCHOA, JOSE L	155-130-16	1806 E ANDERSON ST
502371-128288	1455.08	OCHOA, MARIA L	167-106-05	632 E SIXTH ST
516331-120066	1353.81	OLAGUE MARTINEZ, JUAN	159-193-06	5250 ELVIN AV
509507-125122	2094.27	OLIVARES, ROSAI	165-092-18	403 HOWARD ST
562535-99966	1647.17	OLIVER, LYNETTE	141-235-09	2463 E OAK ST
556453-79298	2048.81	OREGEL, JESSE	121-090-42	2929 COUNTRY CLUB BL
526859-64656	384.08	ORNELAS, GINA M	111-371-07	1546 W MENDOCINO AV
539781-27286	310.88	OROZCO, FRANK E	081-334-28	213 E SWAIN RD
553859-114588	1600.90	OROZCO, ROSALINA A	155-430-36	2639 E MAIN ST
490013-102614	1577.36	ORTEGA, SOPHIA *	143-451-23	2841 ANITA ST
541477-68620	1167.50	OSBORN SANTELLA, STACIL	113-201-10	2209 CRAFTON WY

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Account Number	Delinquent Balance \$1,177,184.84	Owner Name	Location Parcel	Location
574159-80806	1013.73	OSORNO, ANDRE E	123-110-58	2060 CANAL DR
552637-131904	1679.60	PACHECO, TOM J	171-121-17	2014 NIGHTINGALE AV
557129-101820	1256.59	PACK, JEAN A	143-330-18	525 N ORO AV
486477-111884	2418.43	PADILLA, ROSAISELA	153-204-03	2320 E WASHINGTON ST
552533-116806	1349.74	PAEZ, EDGAR	157-230-39	350 S HINKLEY AV
512983-127638	2375.45	PALACIOS, ISMAEL CORTEZ	167-042-07	1929 S HUNTER ST
505851-83052	2504.27	PALFOX, GONZALO	125-070-21	125 W PINE ST
550337-133178	1472.13	PARA, CHRISTIE	171-272-14	2530 E EIGHTH ST
556541-27604	2216.13	PARADES, NOEMI	081-360-27	6140 EVELYN AV
492315-78802	1388.91	PARKS, EDNA	119-262-23	2224 MYRAN AV
481391-136526	1820.71	PARTSALA, JOSEPH P	175-220-10	3749 TURNPIKE RD
502917-231784	2629.53	PASTOR, TINA M	163-690-42	1720 W LEVER BL
489303-196112	1587.92	PEARLY GATE CHURCH	171-210-25	2171 ELEVENTH ST
532327-102118	1349.74	PEEBLES, MAXINE	143-380-19	416 N BROADWAY AV
497771-108772	1695.98	PELUSO, PATRICIA *	151-076-09	1431 E PARK ST
558387-100344	1401.82	PELUSO, THERESA	141-281-03	1636 N FILBERT ST
658829-134070	258.09	PEREZ DE MARTINEZ, LETICIA	173-132-18	1998 DRAKE AV
545843-114014	3078.78	PEREZ, AURORA *	155-350-12	2223 MARSH ST
487459-113086	2480.88	PEREZ, EVA	155-130-33	1820 E ANDERSON ST
523389-106340	1305.72	PEREZ, J R *	149-040-09	142 S EL DORADO ST
506005-113294	1867.66	PEREZ,AURORA	155-200-33	2046 E SONORA ST
519209-133214	2422.03	PERRY, JACK L	171-273-02	2410 E NINTH ST
513221-287448	2275.74	PERRY, ORA	111-440-16	3827 PVT STEPPING STONE WY
494021-123532	2532.67	PETALIO, ALEXANDER	163-280-14	2242 PORT TRINITY CI
547033-136910	2268.49	PETER, EDWARD	177-153-03	3319 PHELPS ST
522635-105654	417.05	PHITSANOUKANH, INPANH	147-262-05	422 E JACKSON ST
641221-114248	1496.28	PIEDRA, ANTONIO	155-380-17	2325 E TAYLOR ST
508553-116248	1116.95	PIGG, OBED	157-183-10	535 S GARDEN AV
529919-133246	2345.85	PIGGEF, GLORIA D	171-274-03	2222 NIGHTINGALE AV
528359-120356	1441.27	PLATA, JOSE M	159-220-19	5501 E WASHINGTON ST
523009-81464	821.36	POLINA JR, TOMAS	123-173-05	1740 MICHIGAN AV

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Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
556357-94696	2727.61	POLLOCK, DARLA D	137-122-13	1122 N MADISON ST
635277-27162	943.19	PONCE, PALOMA	081-332-03	6137 GREER AV
485489-133174	427.84	PORTER, LAURA A	171-272-12	2518 E EIGHTH ST
661483-50534	279.72	POWELL, TRUDI K/CLIFFORD JR	102-080-57	703 E BANBURY DR
552631-133882	997.72	POWERS, STANLEY O	173-110-22	4030 E SECTION AV
525341-115540	2259.11	PRESTON JR, SHERMAN*	157-101-15	823 S SHASTA AV
564179-99894	550.63	PRICE, ARLENE J	141-233-01	2320 E OAK ST
486301-69150	1612.87	PRICE, KIRSTEN	113-250-12	657 W MENDOCINO AV
491725-89818	2532.67	QUIJALVO, CATHERINE	133-480-05	2434 LUCERNE AV
657731-100742	309.13	QUIROGA, SILVIA M	143-050-04	1539 NEWPORT AV
659867-129958	371.98	RABON, AMANDA M	169-073-11	1105 E SEVENTH ST
485757-26876	1836.43	RAMIREZ, LUIS	081-290-40	302 POMONA AV
525309-126930	2053.54	RAMIREZ, STELLA	165-310-27	2625 S COMMERCE ST
548911-192472	2489.45	RAMOS, JANNETTE I *	163-430-22	1483 LAGUNA CI
518957-134032	1516.49	RANGEL, ALMA	173-131-10	1977 DRAKE AV
546181-112066	2076.75	RANGEL, GREG	153-210-31	2436 E SONORA ST
106025-27482	327.35	RATHE, L H	081-350-06	331 MARENGO AV
524807-74658	1900.00	RATTO, FRANCES L	115-340-06	714 WRIGHT AV
489205-102594	2316.13	RAYA, VIRGINIA *	143-451-13	2707 ANITA ST
654681-98326	391.76	RAYO NAVARRO, ROSA I	141-082-17	1840 ANITA ST
661079-127016	313.98	REAL, JOSE	165-320-12	2342 TURNPIKE RD
564683-102664	1469.68	REECE, ALBERT WILLIAM *	143-452-17	2738 ANITA ST
487545-77892	1408.71	REEDER, GREGORY	119-150-01	2431 N FILBERT ST
546077-53552	1199.11	REYES, ANTONIO	104-230-37	305 E BIANCHI RD
518759-53406	1795.24	REYES, DAVE A	104-210-19	4539 BURNHAM CI
634683-124078	654.20	REYNA ALVAREZ, CARIKURI	163-460-34	1505 SOQUEL LN
514363-125222	1446.45	REYNA, RUDOLPH	165-095-17	333 KOLHER ST
510289-77164	1349.74	REYNOLDS, DAVID	119-041-06	3211 N E ST
541357-128310	742.62	REYNOSO, EUGENIO	167-111-07	1845 S CALIFORNIA ST
489165-133278	1194.71	RHONE, DARRON	171-280-11	2201 SOMERSET DR
485685-50054	1829.95	RIBALL, AARON B	102-040-24	814 E MAYFAIR AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
509983-89832	\$1,177,184.84	RICA, SUZETTE L *	133-490-04	1519 ABBEY CT
515477-52988	2356.79	RICHARD, YVONNE M *	104-130-40	4940 HILLSBORO WY
645135-134760	597.29	RICO, FERNANDO	173-242-20	4635 E FOURTH ST
493023-134706	1394.42	RICO, FERNANDO S	173-241-07	4615 E THIRD ST
489721-120264	1397.75	RICO, JESUS	159-213-23	5265 E WASHINGTON ST
494669-80740	1271.36	RILLON, ANTOINETTE	123-110-25	2003 TUXEDO S AV
547891-112698	2414.45	RIMES, JOEL L	155-060-16	1608 E HAZELTON AV
438093-229848	16751.09	RIO INVESTMENTS LLC *	155-140-04	1919 E DR MARTIN LUTHER KING JR BL
513627-98968	2007.71	RIOS, MARIAELENA M *	141-143-09	2328 HACKBERRY ST
393957-229506	1670.16	RIOS, NOREEN KAY SCHMIDT	151-260-05	302 S UNION ST
501131-98162	906.92	RIVERA, CIRENIA	141-050-22	807 SOLARI AV
529401-64770	2438.42	RIVERA, HECTOR *	111-381-01	3232 GRANGE AV
510543-104634	2230.05	RIVERA, JAVIER	147-104-05	210 W WORTH ST
493701-112478	1169.27	RIVERA, JOHN P	153-280-13	2460 RINCON AV
516573-117854	870.12	RIZO, DAVID J	157-323-03	265 S GERTRUDE AV
511305-135516	2328.86	ROACH, ANITA J *	173-400-37	3216 BARBARA ST
525125-60964	2421.29	ROBLES, LUIS HUMBERTO	110-205-27	4116 N PERSHING AV
499667-133108	2667.58	ROCHA, ELEAZAR *	171-260-18	2419 NIGHTINGALE AV
488411-55802	1933.59	RODRIGUEZ JR, ALFREDO	108-100-55	1464 W LONGVIEW AV
486355-73518	2179.63	RODRIGUEZ, CONNIE	115-190-38	131 E FARGO ST
553961-92586	1731.39	RODRIGUEZ, ERIC *	135-370-14	1202 N YOSEMITE ST
511761-133202	648.74	RODRIGUEZ, GABRIELA	171-272-26	2425 E NINTH ST
550551-64670	1661.61	RODRIGUEZ, JOHN	111-371-15	1420 W MENDOCINO AV
519993-130176	2003.31	RODRIGUEZ, JUAN	169-080-56	2211 S UNION ST
544455-131170	2421.56	RODRIGUEZ, LUIS	169-212-04	1614 SPRING ST
540931-129384	752.68	RODRIGUEZ, MIGDALIA	167-191-15	1630 S STANISLAUS ST
537845-102484	1502.26	RODRIGUEZ, MIGUEL A	143-430-04	541 N SHASTA AV
566065-78316	1334.75	RODRIGUEZ, PHILLIP	119-200-17	2448 N FILBERT ST
511307-100912	1644.24	ROJAS JR, FRANK F	143-080-41	804 N FILBERT ST
538847-273554	2161.96	ROMERO, VICTOR V*	177-370-39	1471 BANDONI DR
657725-166710	1051.30	RONG, JIMMY	104-100-08	4997 KENTFIELD RD

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
485889-53414	1643.59	ROSAS, LUIS	104-210-23	4515 BURNHAM CI
524881-134172	1318.96	ROSENDO-SERVIN, LUIS	173-160-03	2007 S ADELBERT AV
513633-108146	2394.18	ROSKOS, NICOLE	151-033-21	1128 N AIRPORT WY
517851-116012	1187.28	RUBALCABA, JUAN	157-160-08	951 S BROADWAY AV
554929-197388	2426.31	RUBIO JR, JOE	173-440-15	3406 LADD TRACT CT
543639-118182	1349.74	RUEDA, MARIA	157-342-09	16 N ORO AV
489679-114918	860.30	RUELAS, PEDRO	155-480-03	903 SULLIVAN AV
483153-106072	2420.59	RUSSELL, JULIE I	147-295-15	705 E ANDERSON ST
511535-91226	2399.97	RUSSO, ANNA MARIE *	135-210-15	1114 W VINE ST
555847-81472	1275.07	RUSSO, CHARLES	123-173-09	2735 GRANGE AV
508551-83614	1999.61	RUTAN, BETTY	125-140-31	48 E MARIPOSA AV
251949-237284	253.95	SACRAMENTO VALLEY LTD PTP	102-220-21	93 W MARCH LN
537343-222802	1909.94	SALAS, ELIZABETH	163-660-17	2717 SPRING HILL DR
491267-134266	1220.86	SALAZAR, PHYLLIS	173-170-16	1901 S SINCLAIR AV
532773-118702	1372.69	SALAZAR, ROSALIA	159-053-04	367 S DAWES AV
558705-124578	587.47	SALDANA, LOURDES	165-055-15	319 W FIFTH ST
483299-101526	851.67	SALDANA, MARGARITA S	143-180-07	1521 CHRONICLE AV
488857-116130	2352.77	SANCHEZ, FRANCINA A	157-170-21	738 NETHERTON AV
639971-114906	1309.12	SANCHEZ, JOANNA	155-470-07	1018 S FILBERT ST
498475-74118	2402.67	SANCHEZ, REGINA MARIE	115-253-07	458 E ATLEE ST
527511-116278	1436.83	SANCHEZ, SHOLOM	157-183-25	514 S BROADWAY AV
487709-135240	1289.75	SANDIVAL, VERONICA	173-370-35	3294 CASTELLON WY
538957-137056	2220.59	SANDOVAL, JOSE L	177-163-16	3244 VOLNEY ST
544213-132324	1349.74	SANDOVAL, ROBERTO	171-152-27	1843 E TENTH ST
632423-100878	1832.11	SANTANA, CONRAD	143-080-29	2631 E FREMONT ST
502611-51892	1713.56	SANTOS, JUSTIN P	102-290-09	4619 MARK TWAIN PL
532867-74896	599.25	SARGENT, BONNIE	117-060-25	2341 FUNSTON AV
544429-114392	2338.29	SAULSBERRY, RON	155-400-30	707 SEARCHLIGHT AV
550231-273650	2372.02	SAYYID, KHALEEL	177-370-01	2921 PHELPS ST
541565-81002	1147.13	SCHAMBER, KENNETH	123-151-23	2087 ELMWOOD AV
236401-99924	610.05	SCHWYHART, JEFFERY R	141-234-04	2436 E FLORA ST

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
498677-128180	2053.29	SCOTT, SANDRA AND JAMES	167-102-11	2014 S SUTTER ST
549215-87732	1111.97	SEDILLO, DAVID A	133-043-20	2895 RAYMOND AV
530039-83422	1834.24	SEITZ, BRYAN	125-120-22	43 E ELLIS ST
499491-74518	940.30	SENSHEN, STEPHEN M	115-320-55	3629 WEST LN
655627-120662	315.88	SERRANO SAPIEN, ROBERTO	159-250-24	5281 ARDELLE AV
559853-203092	1764.27	SERRANO, ANNA	171-340-04	2225 E SIXTH ST
540471-109794	2423.70	SERRANO, IGNACIO	151-240-58	1239 E WASHINGTON ST
564845-118056	695.66	SERRATOS JR, CRISTOBAL	157-335-16	20 S ADELBERT AV
410133-50766	2003.02	SHELTON, DANELLE	102-120-10	5338 RIDGEWAY AV
488519-289462	375.94	SHIELDS, DAVID	163-830-51	1738 PVT BELLA LAGO DR
399437-141222	1734.61	SHIMAMOTO, CORA LEE	072-450-16	9140 CONNIE AV
512341-128776	1404.06	SHINMOTO, BRIAN MITSUNOBU	167-133-15	1628 S CALIFORNIA ST
532335-83812	1778.67	SHIPMAN, RENEE	125-160-15	11 E SONOMA AV
544311-119234	1358.85	SHOCKLEY, JAIME	159-090-18	1026 S WAGNER AV
567655-76276	1207.66	SIERRA, ALFONSO	117-234-21	1600 SUNNYSIDE AV
528895-76864	1648.21	SIERRA, CECILIA	117-330-38	1131 SCHOOL AV
505371-99616	2254.66	SIMON, JULIE ANN	141-204-02	2310 E ACACIA ST
550135-130560	1745.56	SIMS, DARRYL	169-154-29	1537 JULIAN ST
519927-273440	2362.83	SIN, SOUVENIR	117-410-60	4136 OAK VALLEY WY
560765-116808	548.89	SLAPE, EDNA	157-230-40	338 S HINKLEY AV
533083-54256	1268.28	SLOAN, CHARLES ARTHUR	104-330-41	4493 TOWNEHOME DR
484057-288054	2367.40	SMITH, ADRIAN	163-780-40	1411 PVT HEATHWICK DR
545481-28100	2184.57	SMITH, DIONNE	081-403-35	5810 HEMET AV
526453-221154	1384.20	SMITH, JAEMIN	163-640-08	1805 NEVADA ST
566301-51430	743.84	SMITH, MYRON	102-190-43	4 W CANTERBURY DR
563365-114116	2532.67	SMITH, ROGER	155-360-33	2325 E CHURCH ST
572641-104492	1843.05	SMITH, THOMAS	147-095-05	1003 S COMMERCE ST
495921-119480	1256.59	SMITH, YVONNE L	159-130-22	5015 E MARSH ST
563511-72944	2010.35	SNOW, CLARA	115-157-09	325 E STADIUM DR
496281-72952	1843.20	SNOW, WILLIAM	115-158-02	316 E STADIUM DR
552457-119276	647.75	SOLARI, ROSE	159-090-46	1037 S WAGNER AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
546187-272372	2532.67	SOLORIO, MARIA	117-390-20	3746 SANGUINETTI LN
504733-90784	438.35	SOLORIO, VICENTE	135-172-16	1453 W ELM ST
554837-126264	2157.79	SORIANO, OSCAR	165-202-27	2318 S MONROE ST
643989-136150	868.45	SOTELLO, ROSARY	175-130-54	3436 ODELL AV
549357-132974	1425.67	SOTO, ALEJANDRO S	171-240-05	2241 E NINTH ST
509049-81318	1104.35	STAGGS, JOSHUA *	123-163-21	1959 BRISTOL AV
241713-228232	955.81	STALLWORTH, GARY NATHAN *	139-165-09	612 N CALIFORNIA ST
483477-93534	1482.21	STEINBERG, ROBERT M	135-450-10	535 N STOCKTON ST
562163-92588	1895.77	STEVER, TERI K *	135-370-15	1220 N YOSEMITE ST
569823-279524	2312.40	STICKLEN, TREVIS	117-460-28	1736 SHADY FOREST WY
526793-49862	1190.37	STOCKDALE, LORETTA	102-020-06	601 E LONGVIEW AV
516823-75548	1349.74	STOCKMAN, REBECCA	117-170-28	1205 COLLEGE AV
526201-79550	2106.99	STUART, JEFF	121-120-47	3002 ELMWOOD AV
659263-96964	2544.15	SUEN, AVONNE	139-165-07	537 E OAK ST
548139-88094	323.81	SULLIVAN, WILLIAM	133-160-11	1503 WILSHIRE AV
494203-203878	2414.49	SZEMANSKI, CHRISTOPHER	171-360-21	1701 MAKA CT
561175-137238	1663.33	TABOADA, EDGAR *	177-180-27	3203 BELLEVIEW AV
544033-121302	1393.67	TAFOYA, FEDERICO	159-380-35	709 EVERGLADE WY
514259-202992	2235.16	TAFOYA, MARY L	163-170-75	1742 HERMAN CT
549297-88326	2249.97	TAFOYA, MICHAEL	133-190-07	820 WILSHIRE AV
539207-125976	2306.17	TALAMANTES, ALFONSO H *	165-164-18	267 W EIGHTH ST
502781-193848	1735.96	TALAROC, PETER S	167-094-09	2127 S CALIFORNIA ST
504597-86126	2265.82	TALENT, JAMES	127-110-28	154 E CLEVELAND ST
539173-115606	2449.48	TAMAYO, RUBEN	157-103-06	827 RENDON AV
505755-113894	2141.03	TAYLOR, MONICA	155-330-39	2235 E TAYLOR ST
499475-120750	518.90	TELLO SR, ISAIAS CORIA	159-290-18	5640 E MARSH ST
555305-27002	667.05	TERZO, CHRIS	081-321-02	6310 KERMIT LN
551571-76410	1275.75	TEXCA, DIEGO *	117-244-16	2005 BRADFORD ST
530115-113116	2215.83	THOMAS, MARK L	155-160-15	1831 MILTON ST
512375-67324	1350.48	THOMPSON, SCOTT	113-022-04	1244 W MARIPOSA AV
530683-115072	2124.37	THOMPSON, VERNON	157-030-33	139 GLACIER CT

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
554835-90044	1941.46	THORNTON, CHRISTINA *	135-030-55	1404 BUENA VISTA AV
521239-289206	1318.84	TIRADO, CLAUDIA R	157-350-17	1437 S ANTEROS AV
497125-108686	1934.35	TITCHENAL, CLARENCE LESLIE	151-073-15	828 N AIRPORT WY
644557-119408	718.80	TOLEDO, HILDA	159-120-46	5120 CARMELIA ST
488697-131278	2158.29	TOPETE, JUAN J	169-221-21	1629 E NINTH ST
484313-282976	1980.25	TOQUIB, RODEL	117-400-23	3619 GAMBEL OAK LN
517349-109620	4894.02	TORRES, CARMEN *	151-210-10	1315 E MAIN ST
531823-99414	1359.92	TORRES, DOLORES	141-195-01	1228 N E ST
542873-109568	2009.33	TORRES, MARIA CARMEN *	151-206-05	19 S AIRPORT WY
501439-76966	1349.74	TORRES, MATIAS JR.	119-031-05	2235 ESTADIUM DR
549831-94724	1181.83	TORRES, MONICA	137-123-13	29 W ROSE ST
565511-74116	351.92	TORRES, SILVESTRE C	115-253-06	450 E ATLEE ST
551757-203462	2214.08	TORRES, YADHIRA	163-520-49	2112 WALL ST
532445-83826	2238.29	TORRES-PETERS, CHRISTINA	125-160-22	42 E SONOMA AV
540719-107986	2220.78	TOSCANO, FRANCISCO	151-024-19	1222 N SIERRA NEVADA ST
541323-230842	2144.24	TREJO, MOISES	163-680-03	1935 HOUSTON AV
534153-80918	1146.33	TRIGG, PEGGY	123-140-13	1960 COUNTRY CLUB BL
494809-267560	2119.78	TUBAN, VALENTINO	173-470-06	2811 JULIET RD
504215-76366	1210.53	TUHY, DUSTON *	117-243-02	2011 BISHOP ST
502461-279578	1942.99	TURNER, KORI	117-450-01	1662 GLORIA DR
531359-82718	1770.79	ULM, BOBBIE L	123-300-29	2216 CLIPPER PL
517275-135050	2532.67	UMIPEG, JOHN V	173-350-46	1936 MADRID DR
458989-229546	3299.22	UNION PACIFIC RAILROAD CO *	151-300-01	944 E SCOTTS AV
531085-107802	807.58	UONG, MARIE R *	151-021-05	1269 N PILGRIM ST
638309-287896	1388.83	UONG, SOKVON	163-800-32	1514 PVT WALBURY ST
560597-101028	540.76	URREA, ERNESTO A	143-090-54	2538 ROOSEVELT ST
557203-105206	2214.08	VALDEZ, HERMELINDA	147-201-07	1023 S SAN JOAQUIN ST
495191-137578	919.70	VALDIVIA, CAROLYN	177-230-06	3003 S B ST
541857-208824	2214.08	VALENCIA, VANESSA	163-610-09	2511 OLD DEL MONTE ST
541521-125110	2631.36	VALENZUELA, DAVID	165-092-12	432 KOLHER ST
491673-182944	776.24	VALERAS, AGUSTIN	145-062-10	237 DEL NORTE AV

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
543491-75126	1349.74	VANE, JOHN R	117-120-10	2207 SANGUINETTI LN
504059-72372	1523.58	VARELA, MARY L	115-111-08	35 W ESSEX ST
512317-132588	1062.01	VARGAS, JORGE	171-180-18	1923 GERALD AV
503047-107912	1126.37	VASQUEZ, LAWRENCE V	151-023-08	1235 N SIERRA NEVADA ST
561067-108936	2292.67	VASQUEZ, MARIA ELENA H	151-093-15	1303 E OAK ST
533511-86542	2338.29	VASQUEZ, RONALD	127-161-05	422 E PINE ST
506215-101086	1393.68	VAUGHN, LORETTA	143-122-10	1610 SUNSET AV
501539-105062	1256.59	VILLA, ROSA S	147-170-27	235 E DR MARTIN LUTHER KING JR BL
519253-78506	1397.74	VILLAMOR, JOANNE	119-220-18	2545 FLORIDA AV
654269-128972	1091.05	VILLANUEVA, JACQUELINE	167-150-11	1449 S SUTTER ST
542889-123194	2144.19	VILLANUEVA, NICK	163-190-36	1855 S STOCKTON ST
411793-125016	592.95	VILLEGAS, JOE MARTINO FRANCO	165-080-61	1951 S EL DORADO ST
516849-272382	2349.05	VILLEGAS, SHAWN	117-390-18	3762 SANGUINETTI LN
556679-82046	1234.10	VIRREY JR, MAX AND BENITA	123-211-40	1619 TUXEDO S AV
545071-77686	1349.74	WAGENMAN, MARILYN	119-090-41	2011 N F ST
501961-26348	2118.89	WARD, JIMMY	081-243-18	321 E LA MESA AV
488979-104914	661.36	WATTS, MACKEY M	147-154-03	130 E ANDERSON ST
555083-83044	557.04	WHIPPLE, ELAINE	125-070-16	136 W ADAMS ST
509241-104236	2144.24	WHITE, RALPH	147-082-14	1320 S VAN BUREN ST
499089-129414	5369.27	WILLIAMS II, JOHN C *	167-192-14	1730 S STANISLAUS ST
559911-222762	2211.62	WILLIAMS, KISHA	175-140-62	3689 HARVEY AV
667501-6092	363.12	WILLIAMS, PAULA J	075-140-55	1636 EL CAMINO AV
502109-27322	2098.32	WILLIAMS, SARAH L *	081-344-07	6110 ALTURAS AV
560979-111980	1129.90	WILLIS, RONALD A	153-206-08	2344 E SONORA ST
502253-101150	1349.74	WILSON, BETTY J	143-125-02	2932 CHARLES ST
521761-114958	2826.53	WILSON, CAROLYN*	155-480-20	923 BURKETT AV
519673-119762	358.73	WILSON, CATHERINE M	159-170-18	112 THELMA AV
491577-85118	625.21	WITT, JAMES	125-330-34	540 E MARIPOSA AV
489455-82692	2350.69	WOFFORD, SARRA	123-300-14	2138 CLIPPER LN
497109-73624	2255.49	WOMBLE, ELIZABETH	115-200-39	260 E FARGO ST
392699-234076	268.34	WONG, WARREN C T TR	139-230-02	414 E FREMONT ST

Delinquent Account Assessment List 2018 Exhibit 1

Account Number	Delinquent Balance	Owner Name	Location Parcel	Location
544861-26822	2216.13	WOODS, ERNESTO P	081-290-13	304 E BENJAMIN HOLT DR
535497-100024	1256.04	YBARRA, ROSIE	141-240-12	711 N FILBERT ST
199843-105618	1977.61	YIP, GIMI T/SUEY K	147-250-37	1020 S SUTTER ST
486203-87302	1175.71	YOUNG JR, CHARLES	133-032-42	1211 PINETREE DR
523247-110152	2541.23	ZARAGOZA, ANA MARIE	151-276-13	442 S SIERRA NEVADA ST
534599-44700	2361.43	ZARAGOZA, HOMARA B	097-310-09	6120 MITCHLER AV
556985-205710	2338.29	ZARAGOZA, JOHN A	163-580-30	2024 NAPA RIVER DR
505137-108748	1528.56	ZAVALA, ADRIAN J	151-075-10	1405 E FLORA ST
511855-50422	2404.23	ZENDEJAS, MARTIN	102-080-04	5444 HOLIDAY DR
510453-82376	1000.07	OZUNA, ASHLEY	123-231-46	1467 ELMWOOD AVE
522295-120646	1241.18	MEDEL, RAY	159-250-16	415 S CARDINAL AVE
487179-98514	1589.80	TAYLOR, MARK	141-100-21	1940 E PARK ST
522681-131540	538.69	VILLALOVOS, NICOLAS	171-042-11	2119 E EIGHTH ST
Total	\$1,177,184.84			

PUBLIC HEARING TO APPROVE A
RESOLUTION OVERRULING PROTESTS,
ADOPTING THE DELINQUENT UTILITY
SERVICE ASSESSMENT REPORT, AND
DIRECTING THE ASSESSMENTS BE
PLACED ON THE SAN JOAQUIN COUNTY
TREASURER/TAX-COLLECTOR'S TAX ROLL

July 17, 2018

Agenda Item 14.1

Background

- ▶ Approximately 55,000 utility customers receive a unified bill for City utility services, including water, sewer, stormwater, garbage and recycling.
- ▶ Approximately 39,000 customers receive a bill for City-provided utility services **excluding water**, which is provided by the California Water Service Company (Cal Water).
- ▶ The City entered into a billing contract with Cal Water in 2001 so utility customers in the Cal Water service area would receive a single bill. Under this arrangement, water service could be shut off to enforce payment.
- ▶ In July 2015, Cal Water ended the billing contract, and the City resumed responsibility for sewer, stormwater, and garbage billing in the Cal Water service area.
- ▶ The City experienced a steady increase in the number of delinquent accounts in the Cal Water service area. Several thousand accounts are delinquent and millions of dollars are owed to the City and its contracted waste haulers.

Background

- ▶ On March 20, 2018, Council authorized staff (Resolution 2018-03-20-1403) to collect property owner utility delinquencies through liens and assessments on the property tax roll.
- ▶ The process included three steps:
 - Notice of Violation and Intent to Record a Lien
 - Notice of Charges to be Assessed (Tax Roll)
 - Council Public Hearing

Notice of Violation and Intent to Record a Lien

- ▶ The City mailed certified and regular letters on May 15, 2018, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 1,048 owners received a Notice to Lien unless the City received full payment within 30 days
- ▶ Property owners were provided the option to appeal the lien
- ▶ 4 owners appealed before the Hearing Officer on June 19, 2018
- ▶ 708 liens were recorded against property owners on 6/28/2018

Notice of Charges to be Assessed (Tax Roll)

- ▶ The City mailed certified and regular letters on May 15, 2018, to the service address and the address provided by San Joaquin County of delinquent property owners
- ▶ 1,048 owners received Notice to of Charges to be Assessed
- ▶ Administrative Hearing dates were provided to owners on June 28-29 and July 2-3, 2018
- ▶ 8 owners appeared before the Hearing Officer to present their case

Council Public Hearing Notice

- ▶ 708 letters informing delinquent property owners of this Public Hearing were mailed out on June 29, 2018
- ▶ Notice of this public hearing was published in The Record on June 29 and July 6, 2018
- ▶ Owners were informed that the City Council will hear and consider all evidence, testimony and objection through written protest
- ▶ Noticing/mailing to each owner will only occur in the first year the City collects delinquent charges and penalties on the tax roll.
- ▶ In subsequent years, notification to affected property owners will occur in the newspaper.

Summary

- ▶ The lien/tax roll process has yielded the following results:
 - 701 accounts with a balance of \$1,191,998.97 remain delinquent and will be referred to San Joaquin County for collection on the 2018-2019 property tax roll pending City Council approval.
 - The Administrative Hearing Officers upheld all assessments.
 - 341 Customers have paid \$418,249.42 to remedy delinquent accounts.

Recommended Action

- ▶ At the conclusion of the Public Hearing, it is recommended Council adopt a Resolution to:
 - Overrule all protests
 - Confirm the unpaid utility service charges set forth in the Delinquent Utility Service Charges, 2018 Assessment Report
 - Adopt the Delinquent Utility Service Charges, 2018 Assessment Report
 - Direct the assessments to be placed on the San Joaquin County Treasurer-Tax Collector's Tax Roll
 - Authorize and direct the City Manager or his designee to execute all documents
 - Authorize the City Manager to take any necessary and appropriate actions to carry out the purpose and intent of the Resolution