

RESOLUTION NO. 2010-176

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE ORDERING THE COLLECTION OF DELINQUENT SPECIAL TAXES IN COMMUNITY FACILITIES DISTRICT 2005-1 (LAGUNA RIDGE) BY ACTION TO FORECLOSE THE LIEN OF SPECIAL TAX

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

WHEREAS, the City of Elk Grove and U.S. Bank National Association, as fiscal agent (the "Fiscal Agent"), entered into a Fiscal Agent Agreement (the "Agreement") which authorized the issuance of bonds in City of Elk Grove Community Facilities District 2005-1 ("Laguna Ridge" or the "District"); and

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

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

WHEREAS, the Sacramento County Tax Collector reported on June 30, 2010 that the amount of delinquent special taxes in the District for Fiscal Year 2009-10 exceeds the threshold established in the Agreement; and

WHEREAS, the County's property tax administration policy requires that the city record a Notice of Intent to Remove Delinquent Special Tax Installments from the Tax Roll, in accordance with Government Code section 53356.2(a)(1), with respect to the delinquent parcels prior to August 6; and

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

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

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

2) **Authorization of Foreclosure Actions.** The City Council hereby orders the collection of all delinquent special taxes related to Fiscal Year 2009-10, in Community Facilities District 2005-1 (Laguna Ridge) by action to foreclose the lien of

special tax, in accordance with the procedures of the Agreement and the Act, which include sending a notice of delinquency and demand for immediate payment thereof to each owner of a parcel, as listed on the attached Exhibit A, with respect to which the special tax is delinquent.

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

4) **Collection Policy.** In accordance with the City's Delinquency Management Policy adopted in July of 2009, the City Council hereby orders that the City will only accept payment in full of all delinquent Fiscal Year 2009-10 special taxes, including facilities, and where applicable, maintenance or public safety tax levies. Partial payments will not be. Failure to pay will result in the City commencing foreclosure proceedings per the Agreement and the Act.

5) **County Assessed Penalties and Interest.** In accordance with the City's Delinquency Management Policy, the City Council hereby authorizes and accepts the collection of all previously assessed penalties and interest accrued during the administrative process by Sacramento County.

6) **City Penalty and Interest.** In accordance with the City's Delinquency Management Policy adopted in July of 2009, the City Council hereby authorizes the assessment of a onetime fee of \$35 per parcel to cover costs associated with production of the Demand Letter required by the Agreements and a continuing of the interest accrual initiated by Sacramento County at a rate of 1.5% per month, equivalent to the current interest rate charged by the County. The City assessed Penalty and Interest rate shall be applied to all outstanding 2007-08 and 2008-09 delinquencies.

PASSED AND ADOPTED by the City Council of the City of Elk Grove this 28th day of July 2010.


SOPHIA SCHERMAN, MAYOR of the
CITY OF ELK GROVE

ATTEST:


JASON LINDGREN, INTERIM CITY CLERK

APPROVED AS TO FORM:


SUSAN COCHRAN, CITY ATTORNEY

EXHIBIT A

REPORT NBR	ADMRS112	COUNTY OF SACRAMENTO	PAGE							
PROGRAM NBR	SDMPB112	BONDS SUBJECT TO JUDICIAL FORECLOSURE	1							
RUN DATE	07/12/10	MULTIPLE DELINQUENCIES BY DISTRICT								
OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
ADEL ZAINAB	132-1170-027-0000	090234549	09-370125	0010	833.52	2,445.62	2,445.62	244.56	259.56	5,395.36
6237 RAVENNA WY										
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					5,395.36
ANGELITA SAN ANTONIO REVOCABLE	132-0820-015-0000	090231782	09-368862	0010	416.76	.00	1,637.31	.00	178.73	1,816.04
765 SKYLINE DR										
DALY CITY	CA 94015									
		TOTAL DUE			416.76					1,816.04
ANICETE TERIZA A	132-1320-059-0000	090235731	09-370676	0010	416.76	.00	2,179.95	.00	233.00	2,412.95
9785 ESEN CT										
ELK GROVE	CA 95757									
		TOTAL DUE			416.76					2,412.95
ANIT FAMILY TRUST	132-1180-023-0000	090234592	09-370145	0010	833.52	2,437.96	2,437.96	243.80	258.80	5,378.52
2852 GLEN DONEGAL DR										
SAN JOSE	CA 95148									
		TOTAL DUE			833.52					5,378.52
AYALA FRANK/MARIA TERESA	132-1320-019-0000	090235691	09-370654	0010	833.52	2,644.99	2,644.99	264.50	279.50	5,833.98
9740 ELLSMERE WY										
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					5,833.98
AZZOLINO JOHNNY R/ELIZABETH L	132-0710-023-0000	090231015	09-368550	0010	833.52	2,049.08	2,049.08	204.91	219.91	4,522.98
9788 IRIS MEADOW WY										
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					4,522.98
BATZIANIS JAMES/VAL	132-0750-027-0000	090231333	09-368674	0010	833.52	2,018.60	2,018.60	201.86	216.86	4,455.92
6821 BOLZANO WY										
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					4,455.92
BAUTISTA SUSAN A/NESTOR A	132-1130-047-0000	090234293	09-369997	0010	833.52	2,038.36	2,038.36	203.84	218.84	4,499.40
5811 JARED CT										
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					4,499.40
BHARTH AMAN	132-1030-020-0000	090233612	09-085058	0010	416.76	.00	2,133.46	.00	228.35	2,361.81
5518 MALLARVIEW WY										
ELK GROVE	CA 95757									
		TOTAL DUE			416.76					2,361.81
BLACK JESSICA/DARREN ONODERA	132-1530-022-0000	090237079	09-371289	0010	416.76	.00	2,092.36	.00	224.24	2,316.60
9731 RIVER DOLPHIN CT										
ELK GROVE	CA 95757									
		TOTAL DUE			416.76					2,316.60

REPORT NBR RDMR5112
 PROGRAM NBR RDMR5112
 RUN DATE 07/12/10

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
CONTRERAS KAREN L/RICHARD J 6708 COSSANI CT ELK GROVE CA 95787	132-0730-053-0000	090231150	09-368608	0010	833.52	3,234.38	3,234.38	323.44	338.44	7,130.64
		TOTAL DUE			833.52					7,130.64
CORTEZ JOSE 466 FONTANELLE DR SAN JOSE CA 95111	132-1360-081-0000	090236034	09-370824	0010	833.52	2,901.90	2,901.90	290.19	305.19	6,399.18
		TOTAL DUE			833.52					6,399.18
DACUYCUY MAY/JEREMY I 5550 LILYVIEW WY ELK GROVE CA 95757	132-1030-059-0000	090233651	09-369734	0010	833.52	2,330.08	2,330.08	233.01	248.01	5,141.18
		TOTAL DUE			833.52					5,141.18
DEE REVOCABLE LIVING TRUST 3620 CHERRY ACRES RD CROOL CA 95614	132-1790-029-0000	090238994	09-372184	0010	416.76	1,984.45	1,984.45	213.45	213.45	2,197.90
		TOTAL DUE			416.76					2,197.90
DEHART TAMARA J/ALAN B TURNER 4716 BRABANT WY ELK GROVE CA 95757	132-0700-051-0000	090230986	09-368338	0010	416.76	2,270.00	2,270.00	242.00	242.00	2,512.00
		TOTAL DUE			416.76					2,512.00
DELIC SADIK/SELMA 9654 RED CURRENT WY ELK GROVE CA 95757	132-1450-036-0000	090234536	09-371054	0010	833.52	2,038.19	2,038.19	203.82	218.82	4,499.02
		TOTAL DUE			833.52					4,499.02
DELONG ROBIN ANN 10023 WATERFIELD DR ELK GROVE CA 95757	132-1120-046-0000	090234167	09-369952	0010	416.76	1,715.28	1,715.28	186.53	186.53	1,901.81
		TOTAL DUE			416.76					1,901.81
DEROUEN YOLANDA 3639 BANYAN PL SANTA ROSA CA 95403	132-1810-043-0000	090239194	09-372291	0010	833.52	4,106.60	4,106.60	410.66	425.66	9,049.52
		TOTAL DUE			833.52					9,049.52
DEUTSCHE BANK 4828 LOOP CENTRAL DR HOUSTON TX 77081	132-1030-049-0000	090233641	09-369731	0010	416.76	2,095.75	2,095.75	224.58	224.58	2,320.33
		TOTAL DUE			416.76					2,320.33
DEUTSCHE BANK NATIONAL TRUST C C/O CARRINGTON MORTGAG 1610 E ST ANDREW PL SANTA ANA CA 92705	132-0710-081-0000	090231071	09-368568	0010	833.52	2,924.75	2,924.75	292.48	307.48	6,449.46
		TOTAL DUE			833.52					6,449.46

REPORT NBR	RDHR5112	COUNTY OF SACRAMENTO	PAGE							
PROGRAM NBR	RDHR5112	BONDS SUBJECT TO JUDICIAL FORECLOSURE	4							
RUN DATE	07/12/10	MULTIPLE DELINQUENCIES BY DISTRICT								
OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS YR BILL NBR	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE	
DINH TRISHA	132-1150-001-0000	090234410	09-370060	0010	833.52		2,289.78		228.98	5,052.52
10030 SPRING VIEW WY							2,289.78		243.98	
ELK GROVE	CA 95758									
		TOTAL DUE			833.52					5,052.52
ELINE SUSAN K/SUSAN K BUI	132-1510-031-0000	090236938	09-371225	0010	833.52		2,417.53		241.75	5,333.56
927 GUINDA ST							2,417.53		256.75	
PALO ALTO	CA 94301									
		TOTAL DUE			833.52					5,333.56
EMERICK-KHAN CINDY/MOHAMMAD KH	132-1020-033-0000	090233563	09-369689	0010	833.52		1,854.97		185.50	4,095.94
5701 GOLD POPPY WY							1,854.97		200.50	
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					4,095.94
FEDERAL HOME LN MTG CORPORATIO	132-1790-026-0000	090238991	09-037061	0010	416.76		.00		.00	2,164.10
1235 N DUTTON AV RM E							1,953.73		210.37	
SANTA ROSA	CA 95401									
		TOTAL DUE			416.76					2,164.10
FEDERAL NATIONAL MORTGAGE ASSO	132-1860-109-0000	090239704	09-372447	0010	833.52		2,224.66		222.47	4,909.26
4875 BELFORT RD							2,224.66		237.47	
JACKSONVILLE	FL 32256									
		TOTAL DUE			833.52					4,909.26
FEDERAL NATL MTG ASSOCIATION	132-1860-131-0000	090239736	09-085212	0010	416.76		.00		.00	2,282.69
3232 NEWMARK DR							2,061.54		221.15	
MIANISBURG	OH 45342									
		TOTAL DUE			416.76					2,282.69
FLORENTINO CHRISTOPHER G/JENIL	132-1050-022-0000	090233732	09-369770	0010	833.52		1,830.73		183.07	4,042.60
5001 WELSH WY							1,830.73		198.07	
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					4,042.60
FORD CHRISTOPHER L/TRICIA L	132-1180-035-0000	090234604	09-370150	0010	833.52		2,493.21		249.32	5,500.06
273 BROKEN PAR WY							2,493.21		264.32	
LAS VEGAS	NV 89148									
		TOTAL DUE			833.52					5,500.06
FUAD TURNANDO/SAM CUNNINGHAM	132-1140-025-0000	090234380	09-370043	0010	833.52		2,115.52		211.55	4,689.14
2078 CAMPTON CR							2,115.52		226.55	
GOLD RIVER	CA 95670									
		TOTAL DUE			833.52					4,689.14
GADI SALEH/SALEH YOUNIS	132-1400-014-0000	090236236	09-370914	0010	833.52		1,825.32		182.53	4,030.70
5967 LEONARDO WY							1,825.32		197.53	
ELK GROVE	CA 95757									
		TOTAL DUE			833.52					4,030.70

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 PROGRAM NBR RDMF5112 BONDS SUBJECT TO JUDICIAL FORECLOSURE
 RUN DATE 07/12/10 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
GALICIA THOMAS B/LANA WANITA GA 10060 SHAMA WY ELK GROVE CA 95757	132-0890-016-0000	090232322	09-369102	0010	833.52	2,469.16	2,469.16	246.92	261.92	5,447.16
	TOTAL DUE				833.52					5,447.16
GARCIA FRANCISCO A T 6513 RABBIT HOLLOW WY ELK GROVE CA 95757	132-1000-023-0000	090233357	09-369603	0010	416.76	1,977.54	.00	212.75	.00	2,190.29
	TOTAL DUE				416.76					2,190.29
GARCIA MONICA 9752 ELLSMERE WY ELK GROVE CA 95757	132-1320-022-0000	090235694	09-370656	0010	416.76	.00	.00	.00	.00	2,865.62
	TOTAL DUE				416.76					2,865.62
GILMORE GLORIA/RUTHINE V 10125 WEXTED WY ELK GROVE CA 95758	132-1420-048-0000	090236392	09-370989	0010	833.52	1,796.98	1,796.98	179.70	194.70	3,968.36
	TOTAL DUE				833.52					3,968.36
GLENN JANICE/JE VARD A 5000 TARPAN CT ELK GROVE CA 95757	132-1090-035-0000	090236009	09-369881	0010	416.76	2,354.99	.00	250.50	.00	2,605.49
	TOTAL DUE				416.76					2,605.49
GRAY STEVEN W 9663 IRIS MEADOW WY ELK GROVE CA 95757	132-0820-035-0000	090231802	09-368873	0010	833.52	1,651.54	1,651.54	165.15	180.15	3,668.38
	TOTAL DUE				833.52					3,668.38
GUTIERREZ NJONI T/MICHAEL P 9756 ELLSMERE WY ELK GROVE CA 95757	132-1320-023-0000	090235695	09-370657	0010	833.52	3,154.16	3,154.16	315.42	330.42	6,954.16
	TOTAL DUE				833.52					6,954.16
HINTON BRIAN D/CHRISTINA M 6409 LIVORNO WY ELK GROVE CA 95757	132-1200-038-0000	090234740	09-370202	0010	833.52	1,990.29	1,990.29	199.03	214.03	4,393.64
	TOTAL DUE				833.52					4,393.64
HUFANA AURELIO L 431 GERANIUM CR GALT CA 95632	132-0730-010-0000	090231107	09-368588	0010	833.52	2,295.90	2,295.90	229.59	244.59	5,065.98
	TOTAL DUE				833.52					5,065.98
JAKE/MALIA LAM LIVING TRUST 9851 CORTINO WY ELK GROVE CA 95757	132-0780-072-0000	090231569	09-368782	0010	833.52	2,374.12	2,374.12	237.41	252.41	5,238.06
	TOTAL DUE				833.52					5,238.06

REPORT NBR	RDNR5112	COUNTY OF SACRAMENTO	PAGE					
PROGRAM NBR	RDNR5112	BONDS SUBJECT TO JUDICIAL FORECLOSURE	6					
RUN DATE	07/12/10	MULTIPLE DELINQUENCIES BY DISTRICT						
OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS YR BILL D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
JIANG FENGLAI	132-11130-046-0000	090234292 09-185155 0010	416.76	.00	.00	.00	.00	2,100.26
5815 JARED CT				1,895.69		204.57		2,100.26
ELK GROVE	CA 95757							
		TOTAL DUE	416.76					2,100.26
JOHNSON DEBORAH/RODNEY	132-0800-009-0000	090231643 09-368802 0010	833.52			439.54		9,684.84
9994 VILLETTE CT	CA 95757			4,395.38		454.54		9,684.84
ELK GROVE		TOTAL DUE	833.52					9,684.84
KENNEDY KATHLEEN/KATHLEEN WILL	132-0790-804-0000	090231581 09-368785 0010	833.52			301.81		6,654.90
2801 GARDENDALE RD	SACRAMENTO	CA 95822		3,018.14		316.81		6,654.90
		TOTAL DUE	833.52					6,654.90
KHAN AHMAD/AMY	132-0880-039-0000	090232242 09-369067 0010	833.52			212.99		4,700.80
9984 AUTUMN SAGE WY	ELK GROVE	CA 95758		2,129.91		227.99		4,700.80
		TOTAL DUE	833.52					4,700.80
KHAN TAZIM/VAIBUL NISHA	132-0710-003-0000	090230995 09-368541 0010	833.52			225.59		4,978.00
8346 FLOXTREE CT	SACRAMENTO	CA 95828		2,255.91		240.59		4,978.00
		TOTAL DUE	833.52					4,978.00
KHANG NGU	132-1280-088-0000	090234782 09-370226 0010	416.76			.00		2,019.05
5971 TRAVO WY	ELK GROVE	CA 95757		1,821.86		197.19		2,019.05
		TOTAL DUE	416.76					2,019.05
KIM HYUN S	132-1040-018-0000	090233676 09-369746 0010	833.52			201.51		4,448.28
9730 DARTMOOR WY	ELK GROVE	CA 95757		2,015.13		216.51		4,448.28
		TOTAL DUE	833.52					4,448.28
KIRK KEVIN/FABIOLA LARA	132-0880-053-0000	090232256 09-369073 0010	416.76			.00		2,193.20
9928 AUTUMN SAGE WY	ELK GROVE	CA 95757		1,980.18		213.02		2,193.20
		TOTAL DUE	416.76					2,193.20
KITAHURA CHRISTINA R/GREGORY M	132-1150-044-0000	090234453 09-370083 0010	416.76			.00		2,585.83
5415 DUTCH IRIS CT	ELK GROVE	CA 95757		2,318.94		246.89		2,585.83
		TOTAL DUE	416.76					2,585.83
LAM TOAN H/ANTHONY R NGO	132-1030-038-0000	090233630 09-369725 0010	833.52			224.66		4,957.60
5623 MALLARDVIEW WY	ELK GROVE	CA 95757		2,246.64		239.66		4,957.60
		TOTAL DUE	833.52					4,957.60

REPORT NBR: RDMR5112
 PROGRAM NBR: RDMPS112
 RUN DATE: 07/12/10

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
LAWAS SERGIO NAVARRO JR/TERESI 1063 STONE ST UNION CITY CA 94587	132-1130-098-0000	090234344	09-370022	0010	833.52	1,967.69	1,967.69	196.77	211.77	4,343.92
		TOTAL DUE			833.52					4,343.92
LEFF AARON 5704 MALLARDVIEW ELK GROVE CA 95758	132-1030-029-0000	090233621	09-369719	0010	416.76	.00	2,023.85	.00	217.39	2,241.24
		TOTAL DUE			416.76					2,241.24
LI ERIC/KATHY CHUNG 128 ORR RD ALAMEDA CA 94502	132-1330-050-0000	090235797	09-370700	0010	416.76	.00	.00	.00	261.42	2,725.59
		TOTAL DUE			416.76					2,725.59
LOCKE BRIAN C/O WEN LOCKE 191 TERRAZZO LN AMERICAN CANYO CA 94503	132-1020-007-0000	090233512	09-369679	0010	416.76	.00	1,797.01	.00	194.70	1,991.71
		TOTAL DUE			416.76					1,991.71
LORENZO WILLIAM N/SANDRA R 9623 HAHN WY ELK GROVE CA 95758	132-1810-045-0000	090239196	09-372293	0010	416.76	.00	3,035.41	318.54	.00	3,353.95
		TOTAL DUE			416.76					3,353.95
MAAN JAGJEET S 9857 NOVARA WY ELK GROVE CA 95757	132-0780-026-0000	090231523	09-368758	0010	416.76	.00	2,840.00	299.00	.00	3,139.00
		TOTAL DUE			416.76					3,139.00
MAGGIORA 1993 FAMILY TRUST 1721 N BEND DR SACRAMENTO CA 95835	132-0840-014-0000	090231955	09-368935	0010	833.52	2,013.66	2,013.66	201.37	216.37	4,445.06
		TOTAL DUE			833.52					4,445.06
MALIK KAHRAN 6600 BLUE POPPY DR ELK GROVE CA 95757	132-1210-036-0000	090234826	09-370246	0010	833.52	3,106.11	3,106.11	310.61	325.61	6,848.44
		TOTAL DUE			833.52					6,848.44
MARKS FAMILY TRUST 5646 COUNTRY FALLS LN ELK GROVE CA 95757	132-0850-031-0000	090232036	09-368974	0010	416.76	.00	2,716.56	.00	286.66	3,003.22
		TOTAL DUE			416.76					3,003.22
MARTINEZ AUDREY LATRICIA/DANTE 8891 HAFLINGER WY ELK GROVE CA 95757	132-1070-040-0000	090233902	09-369838	0010	833.52	1,906.61	1,906.61	190.66	205.66	4,209.54
		TOTAL DUE			833.52					4,209.54

REPORT NBR	RDHRS112	COUNTY OF SACRAMENTO	PAGE						
PROGRAM NBR	RDHPS112	BONDS SUBJECT TO JUDICIAL FORECLOSURE	8						
RUN DATE	07/12/10	MULTIPLE DELINQUENCIES BY DISTRICT							
OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
MARTINEZ BILL D/DIANA L	132-1790-043-0000	090239008 09-372195	0010	833.52	2,250.55	2,250.55	225.06	225.06	4,966.22
4834 CROWN BENCH CR					2,250.55		240.06		
ELK GROVE	CA 95757								4,966.22
		TOTAL DUE		833.52					
MARTINEZ ESQUIVEL/ANGELINA GUZ	132-1390-014-0000	090236187 09-370892	0010	833.52	1,743.40	1,743.40	174.34	174.34	3,850.48
4752 CLEARY CR					1,743.40		189.34	189.34	
ELK GROVE	CA 95757								3,850.48
		TOTAL DUE		833.52					
MEMON MOHAMMAD M/SAHAN	132-1450-046-0000	090236546 09-047341	0010	416.76					
5813 CORAL HAVEN CT					1,910.93		206.09	206.09	2,117.02
ELK GROVE	CA 95757								
		TOTAL DUE		416.76					2,117.02
NAVARETTE PATRICIA	132-1410-021-0000	090236300 09-370946	0010	833.52	2,331.37	2,331.37	233.14	233.14	5,144.02
6009 LIVORND WY					2,331.37		248.14	248.14	
ELK GROVE	CA 95757								5,144.02
		TOTAL DUE		833.52					
NGUYEN JAIME	132-1190-061-0000	090234648 09-107166	0010	416.76					
9937 SORRENTINO DR							257.58	257.58	2,683.40
ELK GROVE	CA 95757								
		TOTAL DUE		416.76					2,683.40
NGUYEN THANG QUOC	132-1450-072-0000	090236572 09-371069	0010	833.52	2,243.39	2,243.39	224.34	224.34	4,950.46
330 LOS ENCINOS DR					2,243.39		239.34	239.34	
SAN JOSE	CA 95134								4,950.46
		TOTAL DUE		833.52					
NISPEROS JHON/ETHEL L SIMMONS	132-1860-128-0000	090239723 09-372453	0010	833.52	2,107.24	2,107.24	210.72	210.72	4,650.92
4924 OCEAN LN					2,107.24		225.72	225.72	
ELK GROVE	CA 95757								4,650.92
		TOTAL DUE		833.52					
NUNES DYER FAMILY LIVING TRUST	132-0800-012-0000	090231646 09-368804	0010	416.76					
9959 CORTINO WY							266.27	266.27	2,778.96
ELK GROVE	CA 95757								
		TOTAL DUE		416.76					2,778.96
OCONNELL BRENDA F/TODD S	132-1220-056-0000	090234960 09-370306	0010	833.52	2,065.59	2,065.59	206.56	206.56	4,559.30
9637 BOBLYN WY					2,065.59		221.56	221.56	
ELK GROVE	CA 95758								4,559.30
		TOTAL DUE		833.52					
OKORO CATHERINE	132-0800-008-0000	090231642 09-368801	0010	833.52	5,274.98	5,274.98	527.50	527.50	11,619.96
9990 VILLETTE CT					5,274.98		542.50	542.50	
ELK GROVE	CA 95757								11,619.96
		TOTAL DUE		833.52					

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 PROGRAM NBR RDMF5112
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COUNTY OF SACRAMENTO
 BONDS SUBJECT TO JUDICIAL FORECLOSURE
 MULTIPLE DELINQUENCIES BY DISTRICT

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
OLIDAN CLEMENTE JR/MARILYN 1371 LASSEN AV MILPITAS CA 95035	132-1800-052-0000	090239090	09-372237	0010	416.76	.00 2,213.65	.00 256.37	2,450.02 2,450.02
TOTAL DUE								
ONETO WILLIAM R/ELIZABETH 6505 MYSTERY MOUNTAIN WY ROCKLIN CA 95765	132-1530-001-0000	090237058	09-371280	0010	416.76	.00 2,050.38	.00 220.04	2,270.42 2,270.42
TOTAL DUE								
PARRA LILA 6303 BRYAN CT ELK GROVE CA 95757	132-1380-068-0000	090236159	09-370881	0010	416.76	.00 1,990.58	.00 214.06	2,204.64 2,204.64
TOTAL DUE								
PEREZ MAURICIO R/SUSANA G 2290 CORNORANT CT MARTINEZ CA 94555	132-0900-058-0000	090232475	09-369187	0010	833.52	2,250.62 2,250.62	225.06 240.06	4,966.36 4,966.36
TOTAL DUE								
PHELAN PETER K/RANJIV G 868 LIGHTHOUSE DR W SACRAMENT CA 95605	132-1130-034-0000	090234280	09-369390	0010	833.52	1,938.66 1,938.66	183.87 208.87	4,280.06 4,280.06
TOTAL DUE								
PINEDA ENRICO C/ALMA G 9701 SAND HOLLOW WY ELK GROVE CA 95757	132-0830-070-0000	090231934	09-368925	0010	416.76	.00 2,037.21	.00 218.72	2,255.93 2,255.93
TOTAL DUE								
QUIROZ RAMIRO/LISA R/NORA A MA 9848 SUMMER GLEN WY ELK GROVE CA 95757	132-0860-070-0000	090232144	09-369017	0010	416.76	.00 2,455.36	.00 260.54	2,715.90 2,715.90
TOTAL DUE								
RANDHAWA GURJATINDER S/NIRMALJ 9883 NOVARA WY ELK GROVE CA 95757	132-0780-023-0000	090231520	09-368756	0010	833.52	2,898.13 2,898.13	289.81 304.81	6,390.88 6,390.88
TOTAL DUE								
REYES JESUS M/ELIZABETH MARGUI 9449 HOLLY CREEK CT ELK GROVE CA 95757	132-0990-010-0000	090233276	09-369557	0010	416.76	.00 2,099.86	.00 224.99	2,324.85 2,324.85
TOTAL DUE								
RIVERA MARIE C/RICARDO D P O BOX 582197 ELK GROVE CA 95758	132-1520-045-0000	090237030	09-371270	0010	833.52	2,023.10 2,023.10	202.31 217.31	4,465.82 4,465.82
TOTAL DUE								

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 PROGRAM NBR ADMR6112
 RUN DATE 07/12/10

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
SINGH MOHAN/GURBACHAR KAUR 15314 TAWANA HOME WY RANCHO GORDOVA CA 95742	132-1150-047-0000	090234456	09-370086	0010	416.76	.00	2,255.80	.00	240.58	2,496.38
	TOTAL DUE				416.76					2,496.38
SIRHAN GENO 2510 OLYMPIC DR S SAN FRAN CA 94080	132-0690-036-0000	090230847	09-368482	0010	416.76	.00	1,980.56	.00	213.06	2,193.62
	TOTAL DUE				416.76					2,193.62
SMOTHERS DAVID L/ATRECE C 9640 WILD CHERRY CT ELK GROVE CA 95757	132-1000-087-0000	093501129	09-522626	0010	416.76	.00	2,035.04	.00	218.50	2,253.54
	TOTAL DUE				416.76					2,253.54
STEVENS BROOKE/MICHAEL 5709 BEACH RIVER PL ELK GROVE CA 95758	132-0850-041-0000	090232046	09-368980	0010	833.52	3,282.68	3,282.68	328.27	343.27	7,236.90
	TOTAL DUE				833.52					7,236.90
STRAUSS PATRICIA M 9558 JAGUAR CT ELK GROVE CA 95757	132-1520-044-0000	090237029	09-371369	0010	416.76	.00	1,852.08	200.21		2,052.29
	TOTAL DUE				416.76					2,052.29
THIEDE GEORGE W/DOROTHY J 10088 BARTOLOMEI CT ELK GROVE CA 95757	132-1420-005-0000	090236349	09-370969	0010	833.52	2,092.66	2,092.66	209.27	224.27	4,618.86
	TOTAL DUE				833.52					4,618.86
TIEU ELAINE 6811 BOLZANO WY ELK GROVE CA 95757	132-0750-029-0000	090231335	09-368676	0010	416.76	.00	1,815.15	196.52		2,011.67
	TOTAL DUE				416.76					2,011.67
TIU EDUARDO/EVELYN 4412 CROWN BENCH CR ELK GROVE CA 95757	132-1810-003-0000	090239154	09-372271	0010	416.76	.00	2,381.96	.00	253.70	2,635.16
	TOTAL DUE				416.76					2,635.16
TRAN VIVIENNE 58 SILVER BIRCH LN DANVILLE CA 94506	132-1130-037-0000	090234283	09-369991	0010	833.52	1,823.65	1,823.65	182.37	197.17	4,027.04
	TOTAL DUE				833.52					4,027.04
TRUONG PHUOC C/THAO PHUONG THI 5657 LILYVIEW WY ELK GROVE CA 95757	132-1370-034-0000	090236075	09-370844	0010	833.52	2,279.79	2,279.79	227.98	242.98	5,030.54
	TOTAL DUE				833.52					5,030.54

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
TRCINSKI CARY 9659 COUNTRY FALLS LN ELK GROVE CA 95757	132-0850-021-0000	090232026	09-368968	0010	416.76	.00	2,619.76	.00	276.98	2,896.74
	TOTAL DUE				416.76					2,896.74
U S BANK NATIONAL ASSOCIATION/ C/O SELECT PORTFOLIO S 3815 SW TEMPLE SALT LAKE CITY UT 84115	132-0690-016-0000	090230827	09-368473	0010	833.52	2,614.25	2,614.25	261.43	276.43	5,766.36
	TOTAL DUE				833.52					5,766.36
VALENCIA FAMILY TRUST 9985 CASTELLI WY ELK GROVE CA 95757	132-0760-018-0000	090231558	09-368687	0010	833.52	2,645.21	2,645.21	264.52	279.52	5,834.46
	TOTAL DUE				833.52					5,834.46
VAN CHARLES/AMY K/HING C HO/KI 9612 SPRING BREEZE CT ELK GROVE CA 95757	132-0990-020-0000	090233286	09-369565	0010	833.52	1,562.59	1,562.59	156.26	171.26	3,452.70
	TOTAL DUE				833.52					3,452.70
VU LEONARDO 5622 MALLARDVIEW WY ELK GROVE CA 95757	132-1030-025-0000	090233637	09-369717	0010	833.52	1,987.14	1,987.14	198.71	213.71	4,386.70
	TOTAL DUE				833.52					4,386.70
VU TRUNG L 9794 DARTMOOR WY ELK GROVE CA 95757	132-1070-034-0000	090233856	09-369836	0010	833.52	2,051.73	2,051.73	205.17	220.17	4,528.80
	TOTAL DUE				833.52					4,528.80
VUTAH CHRISTOPHER/CARL 10017 MOSAIC WY ELK GROVE CA 95757	132-0890-082-0000	090232388	09-369140	0010	833.52	2,044.70	2,044.70	204.47	219.47	4,513.34
	TOTAL DUE				833.52					4,513.34
WELLS FARGO BANK C/O CARRINGTON MORTGAG 1610 E SMT ANDRW PL B150 SANTA ANA CA 92705	132-0730-013-0000	090231110	09-247698	0010	833.52	2,741.49	2,741.49	274.15	289.15	6,066.28
	TOTAL DUE				833.52					6,066.28
WELLS FARGO BANK 4101 WISEMAN BL SAN ANTONIO TX 78251	132-1050-064-0000	090233774	09-076988	0010	416.76	.00	1,771.25	.00	192.13	1,963.38
	TOTAL DUE				416.76					1,963.38
WELLS FARGO BANK C/O CARRINGTON MORTGAG 1610 E ST ANDREW PL SANTA ANA CA 92705	132-1150-020-0000	090234429	09-370072	0010	833.52	2,233.11	2,233.11	223.31	238.31	4,927.84
	TOTAL DUE				833.52					4,927.84

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
WELLS FARGO BANK 1610 E ST ANDREW PL SANTA ANA CA 92705	132-1200-076-0000	090234778	09-370224	0010	833.52	1,948.82		194.88		6,302.40
	132-1250-081-0000	090234965	09-370310	0010	833.52	2,470.03		247.00		5,449.06
		TOTAL DUE			3,750.84					22,688.96
WINDSOR REGINA/JOHN HOLLIS 10124 SCHULER RANCH RD ELK GROVE CA 95757	132-1380-007-0000	090236098	09-370853	0010	833.52	2,004.13		200.41		4,424.08
		TOTAL DUE			833.52					4,424.08
WONG JOANNE K 9932 AUTUMN SAGE WY ELK GROVE CA 95757	132-0880-052-0000	090232255	09-369072	0010	833.52	2,063.10		206.31		4,553.82
		TOTAL DUE			833.52					4,553.82
WU JIN 9312 PIPE RANCH WY ELK GROVE CA 95624	132-1410-044-0000	090236333	09-370959	0010	416.76					1,935.47
		TOTAL DUE			416.76					1,935.47
YANG LINDA 6121 WILD EAGLE CT ELK GROVE CA 95757	132-1010-027-0000	090233465	09-369656	0010	833.52	2,021.27		202.13		4,461.80
		TOTAL DUE			833.52					4,461.80
YEN WILLIAM T/JEANINE L P O BOX 329 BRENTWOOD CA 94513	132-1130-041-0000	090234267	09-365994	0010	416.76					2,037.66
		TOTAL DUE			416.76					2,037.66
YIP ALLAN 5925 ORCHARD HILL WY ELK GROVE CA 95757	132-1450-076-0000	090236576	09-371071	0010	833.52	1,907.91		190.79		4,212.40
		TOTAL DUE			833.52					4,212.40
ZHANG/LU FAMILY TRUST C/O LEI ZHANG 20137 MILJEVICH DR SARATOGA CA 95070	132-1450-031-0000	090236531	09-371052	0010	416.76					2,099.64
		TOTAL DUE			416.76					2,099.64
		0010 DIRECT LEVY TOTAL			85,019.04					514,996.61

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1 REPORT NBR RDMR5112
2 PROGRAM NBR RDMR5112
3 RUN DATE 07/12/10

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	NBR	D/L	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
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COUNTY OF SACRAMENTO
 BONDS SUBJECT TO JUDICIAL FORECLOSURE
 MULTIPLE DELINQUENCIES BY DISTRICT

PAGE 1

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
ABU FELIX O 6113 TOM WY ELK GROVE CA 95757	132-0960-017-0000	090233009	09-369437	0011	949.76	2,298.90	2,298.90	229.89	264.89	5,072.58
		TOTAL DUE			949.76					5,072.58
AGUINALDO HELBERT/KRISTEN 4901 VAN STEYN CT ELK GROVE CA 95757	132-1710-051-0000	090238502	09-041311	0011	949.76	2,316.41	2,316.41	231.64	246.64	5,111.10
		TOTAL DUE			949.76					5,111.10
ALLA UDAY 2350 PLAYA WY GOLD RIVER CA 95670	132-1620-007-0000	090237751	09-371598	0011	949.76	2,493.32	2,493.32	249.33	264.33	5,500.30
		TOTAL DUE			949.76					5,500.30
ALLA UDAY BHASKAR 2350 PLAYA WY GOLD RIVER CA 95670	132-1620-021-0000	090237765	09-371606	0011	949.76	2,343.74	2,343.74	234.37	249.37	5,171.22
		TOTAL DUE			949.76					5,171.22
ARIF ADIB A 6009 JEFJEN WY ELK GROVE CA 95757	132-0910-019-0000	092226045	09-54561	0011	949.76	6,468.52	.00	661.85	.00	7,130.37
		TOTAL DUE			949.76					7,130.37
ARRÉLIA MIGUEL ANGEL/ANA CELIA 10479 CANALED CR ELK GROVE CA 95757	132-1770-030-0000	090238902	09-372146	0011	949.76	1,978.14	1,978.14	197.81	212.81	6,366.90
		TOTAL DUE			949.76					6,366.90
BACULI KAREN C 5429 NECTAR CR ELK GROVE CA 95757	132-1670-114-0000	090238286	09-371866	0011	949.76	3,365.34	3,365.34	336.53	351.53	7,418.74
		TOTAL DUE			949.76					7,418.74
BARBA ALEJANDRO/PERPETUA 10120 PASSARO WY ELK GROVE CA 95757	132-1560-010-0000	090237303	09-371401	0011	949.76	3,098.35	3,098.35	309.84	324.84	6,831.38
		TOTAL DUE			949.76					6,831.38
BASINA GLENN/ANNABELLE 10195 PORTO MONIZ WY ELK GROVE CA 95758	132-1550-005-0000	090237229	09-371370	0011	474.88	.00	.00	.00	.00	3,438.37
		TOTAL DUE			474.88					3,438.37
BAYLON ARLYN/RODDOLFO 10057 BLOSSOM RIDGE DR ELK GROVE CA 95757	132-1640-050-0000	090237978	09-371720	0011	474.88	.00	.00	.00	.00	2,361.99
		TOTAL DUE			474.88					2,361.99

REPORT NBR	RDMP5112	COUNTY OF SACRAMENTO	PAGE							
PROGRAM NBR	RDMP5112	BONDS SUBJECT TO JUDICIAL FORECLOSURE	2							
RUN DATE	07/12/10	MULTIPLE DELINQUENCIES BY DISTRICT								
OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
BAZA VICTOR MENDEZ 10111 STATHOS DR ELK GROVE CA 95757	132-1280-030-0000	090235398	09-370518	0011	949.76	2,539.78	2,539.78	253.98	268.98	5,602.52
		TOTAL DUE			949.76					5,602.52
BRENER CARSTEN/JEANNE M 6916 RIQUEZA CT ELK GROVE CA 95757	132-1550-043-0000	090237267	09-371381	0011	474.88	474.88	474.88	.00	312.39	3,286.26
		TOTAL DUE			474.88					3,286.26
BRIGNEZ ELLA S/RAMUEL 10373 HATE CR ELK GROVE CA 95757	132-1680-002-0000	090238294	09-185677	0011	474.88	474.88	474.88	.00	249.36	2,592.99
		TOTAL DUE			474.88					2,592.99
BURG JOHN/SHELLY 10287 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-026-0000	090235218	09-370429	0011	949.76	949.76	949.76	222.60	237.60	4,912.16
		TOTAL DUE			949.76					4,912.16
CARILLO ADRIAN F/STEPHANIE VII 5305 KUNGSTING WY ELK GROVE CA 95757	132-1620-049-0000	090237793	09-371624	0011	474.88	474.88	474.88	.00	245.56	2,551.17
		TOTAL DUE			474.88					2,551.17
CASIRO MELANEO G JR 3822 MARSH CREEK WY ELK GROVE CA 95758	132-1280-018-0000	090235386	09-370512	0011	949.76	949.76	949.76	252.27	267.27	5,564.94
		TOTAL DUE			949.76					5,564.94
CERING SARAH W 10341 MARLAW WY ELK GROVE CA 95757	132-1630-001-0000	090237826	09-371638	0011	949.76	949.76	949.76	209.67	224.67	4,627.70
		TOTAL DUE			949.76					4,627.70
CHAN KIN MAI/HEI XIU HUANG 10137 CLAIRINA WY ELK GROVE CA 95757	132-1350-034-0000	090235918	09-370761	0011	949.76	949.76	949.76	232.91	247.91	5,138.92
		TOTAL DUE			949.76					5,138.92
CHAND AMI/VIKASH CHANDRA 10217 BLOSSOM RIDGE DR ELK GROVE CA 95757	132-1730-040-0000	090238647	09-372040	0011	474.88	474.88	474.88	.00	236.69	2,453.61
		TOTAL DUE			474.88					2,453.61
CHIN JOHNNY A/TAMARA HICKS 6700 SALVATERRA CR ELK GROVE CA 95757	132-1560-040-0000	090237332	09-371416	0011	474.88	474.88	474.88	.00	297.25	3,119.71
		TOTAL DUE			474.88					3,119.71

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L HBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
CHOUDRY NASIR J 4716 CASTRO VERDE WY ELK GROVE CA 95757	132-1270-057-0000	090235337	09-370487	0011	949.76	2,454.49 2,454.49	245.45 280.45	5,414.88 5,414.88
TOTAL DUE					949.76			7,272.66
COCAGNE SHANNON L 10327 JENNICK WY ELK GROVE CA 95757	132-0970-057-0000	090233122	09-369483	0011	949.76	3,298.94 3,298.94	329.89 344.89	7,272.66
TOTAL DUE					949.76			5,746.62
COLLINS STEVEN/COLLINS NICOLE 10238 PATTI WY ELK GROVE CA 95757	132-0920-008-0000	090232621	09-369255	0011	949.76	2,605.28 2,605.28	260.53 275.53	5,746.62
TOTAL DUE					949.76			5,746.62
CSISZER ALEX/ANITA P O BOX 21289 RIVERSIDE CA 92516	132-0950-025-0000	090232935	09-369402	0011	949.76	1,983.68 1,983.68	198.37 213.37	4,379.10
TOTAL DUE					949.76			4,379.10
DANIS KERRY S 5527 TARES CR ELK GROVE CA 95757	132-1840-003-0011	090239456	09-372398	0011	316.38	1,148.53 1,148.53	116.85 129.85	2,541.76
TOTAL DUE					316.38			2,541.76
DAVIS FERN BY PEDRO VELAZQUEZ/W 10164 ATKINS DR ELK GROVE CA 95757	132-1500-012-0000	090236820	09-371173	0011	949.76	2,064.02 2,064.02	206.40 221.40	4,555.84
TOTAL DUE					949.76			4,555.84
DAVITT ANTHONY M 10278 CANAEDO CR ELK GROVE CA 95757	132-1710-078-0000	090236529	09-371988	0011	474.88	.00 2,236.80	.00 238.68	2,475.48
TOTAL DUE					474.88			2,475.48
DE LEON JUAN 10290 CANAEDO CR ELK GROVE CA 95757	132-1710-081-0000	090236532	09-371990	0011	949.76	2,003.98 2,003.98	200.40 215.40	4,423.76
TOTAL DUE					949.76			4,423.76
DELACRUZ DENCIO/KHONE 7212 RIO TAMEGA DR ELK GROVE CA 95757	132-1830-039-0000	090239375	09-372363	0011	949.76	2,169.69 2,169.69	216.97 231.97	4,788.32
TOTAL DUE					949.76			4,788.32
DESIMONE DEBRA/PETER 7432 RIO TAMEGA DR ELK GROVE CA 95757	132-1830-011-0000	090239347	09-372352	0011	474.88	.00 2,492.87	.00 264.29	2,757.16
TOTAL DUE					474.88			2,757.16

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
DEVERA ALICIA	132-1620-032-0000	090237776	09-371612	0011	949.76	2,452.49	2,452.49	245.25	260.25	5,410.48
518 SHIRLEY AV HAYWARD CA 94541			TOTAL DUE		949.76					5,410.48
DOMINGO JUAN/ELIHAR	132-1640-006-0000	090237934	09-371695	0011	949.76	2,315.09	2,315.09	231.51	246.51	5,108.20
33063 BROCKWAY CT UNION CITY CA 94587			TOTAL DUE		949.76					5,108.20
DOMINGO MELDLY/ANAN D THAI	132-1660-021-0000	090238105	09-371777	0011	474.88	2,428.86	2,428.86	257.89	257.89	2,686.75
10108 ARCHES WY ELK GROVE CA 95757			TOTAL DUE		474.88					2,686.75
ESGUERRA AQUILINO D/PURISIMA C	132-1240-014-0000	090235082	09-370367	0011	949.76	3,375.14	3,375.14	337.51	352.51	7,440.30
7101 BOA NOVA DR ELK GROVE CA 95758			TOTAL DUE		949.76					7,440.30
EURO PAC MFG LLC	132-1630-047-0000	090237872	09-371662	0011	949.76	2,420.88	2,420.88	242.09	257.09	5,340.94
50 JADE TREE CR SACRAMENTO CA 95818			TOTAL DUE		949.76					5,340.94
FLORES WILDRED W/BRANDO T	132-1290-035-0000	090235448	09-370536	0011	949.76	2,818.61	2,818.61	281.86	296.86	6,215.94
18161 STATHOS DR ELK GROVE CA 95757			TOTAL DUE		949.76					6,215.94
FONTANA FAMILY REVOCABLE TRUST	132-1620-008-0000	090237752	09-371599	0011	949.76	2,345.41	2,345.41	234.54	249.54	5,174.90
10228 SHOECH WY ELK GROVE CA 95757			TOTAL DUE		949.76					5,174.90
FONTILLAS CAROLINE/NOEL	132-1270-010-0000	090235290	09-370468	0011	949.76	2,607.56	2,607.56	260.76	275.76	5,751.64
10329 MOURA CT ELK GROVE CA 95757			TOTAL DUE		949.76					5,751.64
FORD JOSEPH	132-1350-059-0000	090235943	09-370776	0011	949.76	2,489.03	2,489.03	248.90	263.90	5,490.86
P O BOX 232422 SACRAMENTO CA 95823			TOTAL DUE		949.76					5,490.86
FRANCISCO PONCIANO/JOCELYN R	132-1660-032-0000	090238116	09-371782	0011	474.88	2,490.12	2,490.12	244.01	264.01	2,754.13
10079 ARCHES WY ELK GROVE CA 95757			TOTAL DUE		474.88					2,754.13

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
FREEMAN LUCIEN B/MICHELE T 10309 MACHIGO WY ELK GROVE CA 95757	132-1270-014-0000	092244694	09-545166	0011	949.76	4,364.71	.00	451.47	.00	4,816.18
			TOTAL DUE		949.76					4,816.18
FREMONT INVESTMENT/LOAN 3110 E GUASTI RD ONTARIO CA 91761	132-1680-013-0000	090238305	09-227750	0011	949.76	2,855.36		285.54	300.54	6,296.80
			TOTAL DUE		949.76					6,296.80
GANG HANZHU/FENG JIANG 5200 MATINA DR ELK GROVE CA 95757	132-1588-035-0000	090237498	09-371489	0011	474.88	.00	.00	.00	.00	2,597.64
			TOTAL DUE		474.88					2,597.64
GHANI RIZA C/FATENA M 5104 BENGAL CT ELK GROVE CA 95758	132-1670-050-0000	090238222	09-371829	0011	474.88	.00	.00	.00	.00	2,784.49
			TOTAL DUE		474.88					2,784.49
GIL SANDRA H/ALBERT 10324 STOECKER WY ELK GROVE CA 95757	132-1720-007-0000	090238558	09-371999	0011	949.76	2,430.58		243.06	258.06	5,362.28
			TOTAL DUE		949.76					5,362.28
GREER JAY 6813 SAO TIAGO WY ELK GROVE CA 95757	132-1290-066-0000	090235477	09-370551	0011	474.88	.00	.00	.00	.00	2,816.70
			TOTAL DUE		474.88					2,816.70
HA BAD H/CHAU 5309 KUNGSTING WY ELK GROVE CA 95757	132-1620-068-0000	090237792	09-371623	0011	949.76	2,241.36		224.14	239.14	4,946.00
			TOTAL DUE		949.76					4,946.00
HAMMONS PHILLIP W SR P. O. BOX 77981 STOCKTON CA 95267	132-1350-053-0000	090235937	09-370771	0011	949.76	2,365.31		236.53	251.53	5,218.68
			TOTAL DUE		949.76					5,218.68
HERRERA RUDY/LEAH STEWART 10255 STOCKHEN WY ELK GROVE CA 95757	132-1710-030-0000	090238481	09-371964	0011	474.88	.00	.00	.00	.00	2,701.90
			TOTAL DUE		474.88					2,701.90
HO VAN V 10244 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-075-0000	090235267	09-370459	0011	949.76	2,072.16		207.22	222.22	4,573.76
			TOTAL DUE		949.76					4,573.76

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
HOANG LINH K 8452 FELTON CREST WY ELK GROVE CA 95624	132-1730-011-0000	090236618	09-372024	0011	474.88	.00	2,085.57	233.54	.00	2,308.91
	TOTAL DUE				474.88					2,308.91
HODGES OSBY (Est Of) C/O MYA HODGES-WATSON 10142 NICK WY ELK GROVE CA 95757	132-0910-064-0000	090232585	09-369242	0011	949.76	3,106.99	3,106.99	310.70	325.70	6,850.38
	TOTAL DUE				949.76					6,850.38
HSBC-BK UNITED STATES OF AMERI 3415 VISION DR COLUMBUS OH 43219	132-1290-098-0000	090235503	09-120543	0011	949.76	2,738.16	2,738.16	273.82	288.82	6,038.96
	TOTAL DUE				949.76					6,038.96
HU WEI 1210 HALFORD AV I SANTA CLARA CA 95051	132-1620-081-0000	090237825	09-371637	0011	474.88	.00	2,640.92	279.09	.00	2,920.01
	TOTAL DUE				474.88					2,920.01
HUYNH MINH 5331 BONSAI CT ELK GROVE CA 95757	132-1650-042-0000	090238051	09-371756	0011	474.88	.00	3,372.07	352.21	.00	3,724.28
	TOTAL DUE				474.88					3,724.28
HUYNH QUANG P 5928 CASTRO VERDE WY ELK GROVE CA 95757	132-1280-031-0000	090235399	09-370519	0011	949.76	2,637.16	2,637.16	263.72	278.72	5,816.76
	TOTAL DUE				949.76					5,816.76
IN SOAKHONN/SEDA SAR 10161 TRAFTON CT ELK GROVE CA 95757	132-1740-100-0000	090238765	09-372083	0011	474.88	.00	2,193.09	234.31	.00	2,427.40
	TOTAL DUE				474.88					2,427.40
JAMES FAMILY TRUST 504 FUSKEE DR WYLIE TX 75098	132-1630-056-0000	090237881	09-371666	0011	474.88	.00	2,459.57	240.95	.00	2,720.42
	TOTAL DUE				474.88					2,720.42
JOHNSON DO FAMILY REVOCABLE LV 731 LARIAT LN SAN JOSE CA 95132	132-1470-093-0000	090236696	09-371128	0011	474.88	.00	2,904.80	305.48	.00	3,210.28
	TOTAL DUE				474.88					3,210.28
JUSTIN/RACHEL ROBERTS FAMILY T 5036 CHAMBERLIN CR ELK GROVE CA 95757	132-1590-068-0000	090237609	09-371525	0011	949.76	1,998.71	1,998.71	199.87	214.87	4,412.16
	TOTAL DUE				949.76					4,412.16

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
KAKARAPUDI VARMA 5312 DORCEY DR ELK GROVE CA 95757	132-1620-043-0000	090237787	09-371619	0011	949.76	2,529.23	2,529.23	252.92	267.92	5,1579.30
			TOTAL DUE		949.76					5,1579.30
KAUR BALVIR/GURCHARAN SINGH 10150 JENNY LYNN WY ELK GROVE CA 95757	132-0910-013-0000	090232536	09-369214	0011	949.76	2,434.39	2,434.39	243.44	258.44	5,370.66
			TOTAL DUE		949.76					5,370.66
KHAN GUL/MOHANMED A/SHAHID A 106 WYCLIFFE CT SAN RAMON CA 94582	132-1500-020-0000	090236828	09-371176	0011	949.76	2,363.08	2,363.08	236.31	249.31	5,169.78
			TOTAL DUE		949.76					5,169.78
KJENAAS DAVID ALLAN/NANCY K MU 4932 CHAMBERLIN CR ELK GROVE CA 95757	132-1600-020-0000	090237635	09-371536	0011	949.76	2,233.94	2,233.94	223.39	238.39	4,929.66
			TOTAL DUE		949.76					4,929.66
KUNDAUR CAPITAL CORPORATION 1100 W TOWN AND CNTRY RD ORANGE CA 92868	132-1248-035-0000	090235103	09-370376	0011	474.88	2,973.93	2,973.93	312.39		3,286.32
			TOTAL DUE		474.88					3,286.32
KURRELL BRADLEY/CHANNA BOUR 40865 LAS PALMAS AV FREMONT CA 94539	132-1300-044-0000	090235564	09-370394	0011	949.76	2,324.85	2,324.85	232.49	247.49	5,129.68
			TOTAL DUE		949.76					5,129.68
LAGULA TINKY A/VALENTINO V DO 4701 MILLNER WY ELK GROVE CA 95757	132-1730-045-0000	090238652	09-372043	0011	949.76	2,062.27	2,062.27	206.23	221.23	4,552.00
			TOTAL DUE		949.76					4,552.00
LE DINH 10248 PEDRA DO SOL WY ELK GROVE CA 95757	132-1260-074-0000	090235266	09-370458	0011	949.76	2,334.05	2,334.05	233.41	248.41	5,149.92
			TOTAL DUE		949.76					5,149.92
LEE YANG/CHRIS 10374 ALDINGER WY ELK GROVE CA 95757	132-1570-045-0000	090237431	09-371450	0011	949.76	2,676.20	2,676.20	267.62	282.62	5,902.64
			TOTAL DUE		949.76					5,902.64
LEWIS RICKY 6905 RIO CAVADO WY ELK GROVE CA 95757	132-1230-016-0000	090234997	09-370328	0011	949.76	2,888.51	2,888.51	288.85	303.85	6,369.72
			TOTAL DUE		949.76					6,369.72

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
MCLUCAS CRECYATHIA L 10183 CANADED CR ELK GROVE CA 95757	132-1730-002-0000	090238609	09-372019	0011	949.76	2,711.70	2,711.70	271.17	286.17	5,980.74
			TOTAL DUE		949.76					5,980.74
MERAZ SHIRLEY R 10306 JENNICK WY ELK GROVE CA 95757	132-0970-041-0000	090233106	09-369477	0011	474.88	.00	2,348.25	249.83	.00	2,598.08
			TOTAL DUE		474.88					2,598.08
MORRISON JOY C 7013 BOA NOVA DR ELK GROVE CA 95757	132-1240-012-0000	090235080	09-370365	0011	474.88	.00	2,955.83	.00	310.58	3,266.41
			TOTAL DUE		474.88					3,266.41
NAVARRETE ALMA 9132 BREVARD DR SACRAMENTO CA 95829	132-1440-014-0000	090236441	09-371004	0011	949.76	2,463.08	2,463.08	246.31	261.31	5,433.78
			TOTAL DUE		949.76					5,433.78
NUDIM DAVID C/NIKEIRU N UKACHU 10349 GRACIOSA WY ELK GROVE CA 95757	132-1230-073-0000	090235054	09-370352	0011	949.76	2,725.62	2,725.62	272.56	287.56	6,011.36
			TOTAL DUE		949.76					6,011.36
NGUYEN JEFF/BRENDA 10353 DANICHRIS WY ELK GROVE CA 95757	132-1470-033-0000	090236636	09-371101	0011	474.88	.00	2,222.95	.00	237.30	2,460.25
			TOTAL DUE		474.88					2,460.25
NGUYEN KIEM VAN 5304 MCLEAN DR ELK GROVE CA 95757	132-1650-084-0000	090238073	09-371765	0011	949.76	2,499.24	2,499.24	249.92	264.92	5,513.32
			TOTAL DUE		949.76					5,513.32
MORWOOD LARRY/MARIAH L 10244 MARLAW CT ELK GROVE CA 95758	132-1630-027-0000	090237852	09-371651	0011	474.88	.00	2,216.37	.00	236.64	2,453.01
			TOTAL DUE		474.88					2,453.01
OCONNELL BRENDA F 5413 TARES CR ELK GROVE CA 95757	132-1860-004-0021	090239495	09-372415	0011	316.38	1,394.97	1,394.97	139.50	154.50	3,083.94
			TOTAL DUE		316.38					3,083.94
OGUINN EDWARD 4747 PRETENTIOUS WY SACRAMENTO CA 95842	132-1440-020-0000	090236447	09-371008	0011	949.76	3,302.07	3,302.07	330.21	345.21	7,279.56
			TOTAL DUE		949.76					7,279.56

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS YR BILL	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
OH HYUNG/HONG	132-1260-084-0000	090235276 09-370461 0011	474.88	.00	.00	.00	.00	
9626 HAWKES BAY WY				2,601.82		275.18		2,877.00
ELK GROVE CA 95757		TOTAL DUE	474.88					2,877.00
PHELPS PAMELA E	132-1710-035-0000	090238486 09-371968 0011	474.88	.00	.00	.00	.00	
4808 VAN STEYN CT				2,219.32		236.93		2,456.25
ELK GROVE CA 95757		TOTAL DUE	474.88					2,456.25
PITZ ERLY K/FRANK	132-1280-035-0008	090235175 09-370405 0011	949.76	2,752.66		275.27		6,070.86
6815 BOA NOVA DR				2,752.66		230.27		
ELK GROVE CA 95757		TOTAL DUE	949.76					6,070.86
PONDEROSAS PROPERTIES INVESTME	132-1270-002-0000	090235282 09-370462 0011	949.76	2,572.13		257.21		5,673.68
34195 VALLE DR				2,572.13		272.21		
UNION CITY CA 94587		TOTAL DUE	949.76					5,673.68
QUIBAN GINAH L/JOEL P	132-0940-083-0000	090232672 09-369370 0011	949.76	2,097.21		209.72		4,628.86
4316 SLOUGH CT				2,097.21		224.72		
ELK GROVE CA 95757		TOTAL DUE	949.76					4,628.86
RANDOLPH KENNETH W	132-1620-015-0000	090237759 09-371602 0011	949.76	2,396.05		239.61		5,286.32
10256 SHOECH WY				2,396.05		254.61		
ELK GROVE CA 95757		TOTAL DUE	949.76					5,286.32
RECIO NESTOR	132-1440-034-0000	092240811 09-515601 0011	474.88	.00	.00	.00	.00	
5308 NAMATH CR				2,185.73		233.57		2,419.30
ELK GROVE CA 95757		TOTAL DUE	474.88					2,419.30
REYNALDO/PAULITA CORTEZ FAMILY	132-1760-036-0000	092242312 09-522664 0011	474.88	.00	.00	.00	.00	
2818 HILLYVIEW CT				1,960.24		211.02		2,171.26
FAIRFIELD CA 94534		TOTAL DUE	474.88					2,171.26
RIVER CITY INVS LLC	132-1630-092-0000	090237917 09-371686 0011	949.76	2,132.34		213.23		4,706.14
1150 IRON POINT RD 160				2,132.34		258.23		
FOLSOM CA 95630		TOTAL DUE	949.76					4,706.14
RIVERA CARLOS/KRISTIE	132-0940-045-0000	090232835 09-369355 0011	474.88	.00	.00	.00	.00	
6640 OSCAR CR				2,305.71		245.57		2,551.28
ELK GROVE CA 95757		TOTAL DUE	474.88					2,551.28

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
SAHIMI RABIA 2615 BERTOLANI CR ELK GROVE CA 95758	132-1500-033-0000	090236841	09-371179	0011	949.76	2,214.69	2,214.69	221.47	236.47	4,887.32
		TOTAL DUE			949.76					4,887.32
SAMPLES CLARICE W 10110 ATKINS DR ELK GROVE CA 95758	132-1440-064-0000	090236491	09-371028	0011	949.76	2,335.14	2,335.14	233.51	248.51	5,152.30
		TOTAL DUE			949.76					5,152.30
SANTOS ELENA/ANNIE SOSA 10145 ATKINS DR ELK GROVE CA 95757	132-1500-018-0000	090236826	09-371175	0011	474.88	.00	2,045.01	.00	219.50	2,264.51
		TOTAL DUE			474.88					2,264.51
SEGOVIA GUTIERREZ DAVID/GARZON 4704 BATTLES CT ELK GROVE CA 95758	132-1760-010-0000	090238810	09-372104	0011	949.76	2,217.80	2,217.80	221.78	236.78	4,894.16
		TOTAL DUE			949.76					4,894.16
SHARMA ANJELINE 5220 MATINA DR ELK GROVE CA 95757	132-1500-050-0000	090237493	09-371464	0011	949.76	2,343.53	2,343.53	234.35	249.55	5,170.76
		TOTAL DUE			949.76					5,170.76
SINGH RAVEEN/SARJANI 10222 W STOCKTON BL ELK GROVE CA 95757	132-1500-054-0000	090237595	09-371521	0011	949.76	1,738.59	1,738.59	173.86	188.86	3,839.90
		TOTAL DUE			949.76					3,839.90
SMITH SUZIE/WARREN P O BOX 276694 SACRAMENTO CA 95827	132-1830-009-0000	090239345	09-372350	0011	949.76	2,317.55	2,317.55	231.76	246.76	5,113.62
		TOTAL DUE			949.76					5,113.62
SPRINGER ADAM 4700 BATTLES CT ELK GROVE CA 95757	132-1760-009-0000	090238809	09-372103	0011	949.76	1,991.14	1,991.14	199.11	214.11	4,395.50
		TOTAL DUE			949.76					4,395.50
TANG KIMCUC 6821 VILAMOURA WY ELK GROVE CA 95757	132-1550-054-0000	090237278	09-371386	0011	474.88	.00	2,560.07	.00	271.01	2,831.08
		TOTAL DUE			474.88					2,831.08
THACH DAN 4816 CHAMBERLIN CR ELK GROVE CA 95757	132-1740-098-0000	090238763	09-372082	0011	949.76	2,266.08	2,266.08	226.61	241.61	5,000.38
		TOTAL DUE			949.76					5,000.38

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

REPORT NBR RDRHS112
PROGRAM NBR RDRHS112
RUN DATE 07/12/10

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

THAI JAKE H 132-1560-064-0000 090237197 09-371350 0011 .00 474.88 .00 .00 2,290.85 2,290.85
8452 FELTON CREST WY CA 95624
ELK GROVE TOTAL DUE 474.88 2,068.95 2,068.95 2,290.85

TRUONG THOA K 132-0920-005-0000 090232618 09-369250 0011 949.76 2,427.80 2,427.80 242.78 5,356.16
352 SKYWAY DR CA 95111
SAN JOSE TOTAL DUE 949.76 2,427.80 2,427.80 257.78 5,356.16

UCOL AMELIA M/EDMUNDO B JR 132-1290-050-0000 090235463 09-370544 0011 949.76 2,613.10 2,613.10 261.31 5,763.82
10156 STATHOS DR CA 95757
ELK GROVE TOTAL DUE 949.76 2,613.10 2,613.10 276.31 5,763.82

VO NGUYEN FAMILY TRUST 132-1440-031-0000 090236458 09-371010 0011 474.88 .00 .00 232.83 2,411.14
348 RIESLING CT CA 94539
FREMONT TOTAL DUE 474.88 2,178.31 2,178.31 232.83 2,411.14

WAGNER NANCY J 132-1750-021-0000 090236572 09-372006 0011 949.76 2,392.94 2,392.94 239.29 5,279.46
5104 LENZI CT CA 95757
ELK GROVE TOTAL DUE 949.76 2,392.94 2,392.94 254.29 5,279.46

WAHIDY MARY NAHID/ABDUL BAOI 132-1590-037-0000 090237578 09-371515 0011 474.88 .00 .00 207.92 2,137.07
10133 VAN BROCKLIN WY CA 95757
ELK GROVE TOTAL DUE 474.88 1,929.15 1,929.15 207.92 2,137.07

WELLS FARGO 132-1500-096-0000 090236904 09-371207 0011 949.76 2,233.61 2,233.61 223.36 4,928.94
C/O CARRINGTON MORTGAG 1610 E ST ANDREW PL
SANTA ANA CA 92705 TOTAL DUE 949.76 2,233.61 2,233.61 238.36 4,928.94

WELLS FARGO BANK 132-0950-025-0000 090232937 09-247716 0011 949.76 2,950.38 2,950.38 295.04 6,505.84
1610 E ST ANDREW PL CA 92705
SANTA ANA TOTAL DUE 949.76 2,950.38 2,950.38 310.04 6,505.84

WELLS FARGO BANK 132-1740-106-0000 090238771 09-247699 0011 949.76 2,390.51 2,390.51 239.05 5,274.12
C/O CARRINGTON MFC 1610 E ST ANDREW PL B150
SANTA ANA CA 92705 TOTAL DUE 949.76 2,390.51 2,390.51 254.05 5,274.12

WELLS FARGO BK 132-1710-074-0000 090238525 09-247839 0011 949.76 2,949.54 2,949.54 294.95 6,503.98
1610 E ST ANDREW PL CA 92705
SANTA ANA TOTAL DUE 949.76 2,949.54 2,949.54 309.95 6,503.98

TOTAL DUE 5,763.82

TOTAL DUE 2,411.14

TOTAL DUE 2,411.14

TOTAL DUE 5,279.46

TOTAL DUE 5,279.46

TOTAL DUE 2,137.07

TOTAL DUE 4,928.94

TOTAL DUE 6,505.84

TOTAL DUE 5,274.12

TOTAL DUE 1,779.96

TOTAL DUE 294.95

TOTAL DUE 309.95

TOTAL DUE 6,503.98

TOTAL DUE 6,503.98

1 REPORT NBR RDMR5112
 2 PROGRAM NBR RDMR5112
 3 RUN DATE 07/12/10

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	PENALTY-1	UNPAID DUE
YEE SAM T/CHRISTINE H/LEONARD 5520 BURGE CT ELK GROVE CA 95757	132-1480-056-0000	090236761	09-107200	0011	474.88	2,451.82	260.18	2,712.00
		TOTAL DUE			474.88			2,712.00
ZETZ AMBER/JAY 5501 JILSON WY ELK GROVE CA 95757	132-1570-067-0000	090237453	09-371466	0011	474.88	2,772.22	292.22	3,064.44
		TOTAL DUE			474.88			3,064.44
		0011 DIRECT LEVY TOTAL			94,975.38			547,600.70

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REPORT NBR: RDMR5112
 PROGRAM NBR: RDMPE112
 RUN DATE: 07/12/10

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

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AMT	INSTALL-1	INSTALL-2	PENALTY-1	PENALTY-2	UNPAID DUE
DELEON CHERRYLYN 9819 JOEBAR CR ELK GROVE CA 95757	132-2000-092-0000	0922206731	09-545243	0018	1,591.80	2,614.53	.00	276.45	.00	2,890.98
					TOTAL DUE					2,890.98
LAGUNA RIDGE 55 LLC C/O ATTN THOMAS BERGE 975 FEE DR SACRAMENTO CA 95815	132-1890-004-0000	090239936	09-232295	0018	795.90	1,292.30	.00	144.23	.00	1,436.53
132-1890-016-0000	090239948	09-232307	0018	795.90	.00	1,292.30	.00	144.23	.00	1,436.53
132-1890-018-0000	090239950	09-232309	0018	795.90	.00	1,292.30	.00	144.23	.00	1,436.53
132-1890-031-0000	090239963	09-232322	0018	795.90	.00	1,292.30	.00	144.23	.00	1,436.53
					TOTAL DUE					5,746.12
LACHAN VIJENDRA 9863 DIRUSSO CR ELK GROVE CA 95757	132-2000-066-0000	0922206680	09-545217	0018	1,591.80	2,992.61	.00	314.26	.00	3,306.67
					TOTAL DUE					3,306.67
MCCOMAN PORTIA 7129 CORDIALLY WY ELK GROVE CA 95757	132-1890-034-0000	090239966	09-120640	0018	1,591.80	3,606.73	.00	360.67	.00	7,949.80
					TOTAL DUE					7,949.80
NEW HOME COMPANY NORTHERN CALI 5520 TRABUCO RD IRVINE CA 92620	132-2080-020-0000	090241318	09-227280	0018	795.90	1,357.30	.00	150.73	.00	1,508.03
					TOTAL DUE					1,508.03
REYNER/BARDIS (LAGUNA RIDGE) L C/O REYNAN & BARDIS CO 14630 MATHER BL H MATHER CA 95655	132-0280-034-0000	090228461	09-367344	0018	487,093.86	360,612.66	.00	36,061.27	.00	793,362.86
					TOTAL DUE					793,362.86
					0018 DIRECT LEVY TOTAL					814,764.66

REPORT NBR RDHR5112
PROGRAM NBR RDMPS112
RUN DATE 07/12/10

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

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

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**CERTIFICATION
ELK GROVE CITY COUNCIL RESOLUTION NO. 2010-176**

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

I, Jason Lindgren, Interim City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on July 28, 2010 by the following vote:

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

NOES: COUNCILMEMBERS: *None*

ABSTAIN : COUNCILMEMBERS: *None*

ABSENT: COUNCILMEMBERS: *Detrick*



**Jason Lindgren, Interim City Clerk
City of Elk Grove, California**