

County of El Dorado
DIRECT CHARGES UNPAID
Roll Category: DS, Tax Code: 51001, Transaction As Of: 08/29/2024

Asmt	Year	Owner	Parcel Count	INSTALLMENT 1		INSTALLMENT 2		Total
				Tax	Pen	Tax	Pen	
Tax Code - 51001 Mello-Roos Spcl Tax: El Dorado County #1992-1								
<u>Roll Category - Delinquent Secured [E,I]</u>								
<u>Roll Type - I - Delq Sec</u>								
<u>TRA - 054-135</u>								
123-780-040-000	2022	E&K TRUST				1,213.88		1,213.88
123-780-040-000	2023	E&K TRUST				1,180.06		1,180.06
123-780-045-000	2022	SERRANO LOT 125 A CA LLC				606.94		606.94
123-780-045-000	2023	SERRANO LOT 125 A CA LLC				590.03		590.03
123-072-004-000	2023	ABDALLAH MOHAMMAD A				1,180.06		1,180.06
123-091-015-000	2023	POWELL DOUGLAS H TR & LISA TR				524.47		524.47
123-141-014-000	2021	ALI ROKSANA				517.78		517.78
123-142-002-000	2023	JUSON MARICOR				491.69		491.69
123-162-004-000	2023	POWELL JOHN & LINDA				360.57		360.57
123-190-019-000	2023	LAKE VINCENT & MALIA				737.54		737.54
123-200-028-000	2023	NEVAREZ ANGEL & AMPARO				524.47		524.47
123-230-024-000	2023	BAHIA SURINDER SINGH & BAJWA SHERRY				491.69		491.69
123-250-026-000	2023	ARCHBOLD GUY A TR & G A LV RV TR OF5/3/06				590.02		590.02
123-300-029-000	2022	WOOD TERRANCE FRANKLIN TR & GEORGANN ASHBY TR				539.50		539.50
123-380-001-000	2022	STEVENS ROBERT & LINDA						
122-320-003-000	2023	REMY CELIA TR & C LIV TRUST 4/20/2012				360.57		360.57
122-320-013-000	2023	MORRISSEY SHAUN & LIEBER DANA				360.57		360.57
122-350-018-000	2022	MAHE MARTHA						
122-350-018-000	2023	MAHE MARTHA				622.80		622.80
122-380-019-000	2022	KLEIN ROBERT N II & DANIELLE GUTTMAN BENEFIT TR				370.91		370.91
122-380-023-000	2023	SANFILIPPO CHARLES V TR & CANNADAY BARBARA J TR				360.57		360.57
TOTAL TRA - 054-135			21	0.00	.00	11,624.12	.00	11,624.12

TRA - 100-168

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<u>Roll Category - Delinquent Secured [E,I]</u>								
<u>Roll Type - I - Delq Sec</u>								
<u>TRA - 100-168</u>								
122-510-007-000	2023	MARTINELLI KAREN SUCC CO TR & KOHLES ROBERT SUCC C				360.57		360.57
123-750-010-000	2021	PATEL DARSHAN						
123-750-010-000	2022	PATEL DARSHAN						
123-750-010-000	2023	PATEL DARSHAN				1,180.06		1,180.06
123-770-014-000	2023	EDELEN AMY				295.01		295.01
122-650-001-000	2023	MESTAZ JAQUELINE LAWRENCE & PALMER JULIAN				721.14		721.14
123-360-011-000	2023	DAWSON WILLIAM H TR & KATHERINE D TR				983.38		983.38
123-410-025-000	2023	GLICK HOLMES FAM TRUST				737.54		737.54
123-520-030-000	2023	TYTELL IRA DANIEL & ANDREA MARCY				721.14		721.14
TOTAL TRA - 100-168			9	0.00	.00	4,998.84	.00	4,998.84
TOTAL ROLL TYPE - I - Delq Sec			30	.00	.00	16,622.96	.00	16,622.96
TOTAL ROLL CATEGORY - Delinquent Secured [E,I]			30	.00	.00	16,622.96	.00	16,622.96
TOTAL - 51001			30	0.00	.00	16,622.96	.00	16,622.96
GRAND TOTALS			30	.00	.00	16,622.96	.00	16,622.96