

County of El Dorado
DIRECT CHARGES UNPAID
Roll Category: DS, Tax Code: 51001, Unpaid As Of: 10/23/2023

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								
Roll Category - Delinquent Secured [E,I]								
Roll Type - I - Delq Sec								
TRA - 054-135								
123-081-022-000	2022	JACKSON GLORIA HARRIS				505.78		505.78
123-141-014-000	2021	ALI ROKSANA				517.78		517.78
123-240-052-000	2021	PERSEVERE LENDING				1,242.68		1,242.68
123-240-052-000	2022	PERSEVERE LENDING				1,213.88		1,213.88
123-290-012-000	2022	WOLFE CHRISTOPHER T				539.50		539.50
123-300-029-000	2022	WOOD TERRANCE FRANKLIN TR & GEORGANN ASHBY TR				539.50		539.50
123-380-001-000	2022	STEVENS ROBERT & LINDA				1,079.00		1,079.00
122-080-033-000	2022	HALL PATRICK W TR & FANG WU TR				387.77		387.77
122-120-027-000	2019	JOHNSON THOMAS P JR				399.17		399.17
122-120-027-000	2020	JOHNSON THOMAS P JR				388.74		388.74
122-120-027-000	2021	JOHNSON THOMAS P JR				759.42		759.42
122-120-027-000	2022	JOHNSON THOMAS P JR				741.82		741.82
122-160-028-000	2022	PURVIANCE JAMES A JR & FRANCES A				387.77		387.77
123-760-003-000	2022	RIGHT DIRECTION DEVELOPMENT LLC CA LLC				1,079.00		1,079.00
123-760-007-000	2022	SAENZ DANIEL				1,079.00		1,079.00
123-760-021-000	2021	GREYSON CREEK FUND LLC CA LLC				1,104.60		1,104.60
123-760-021-000	2022	GREYSON CREEK FUND LLC CA LLC				539.50		539.50
122-350-018-000	2022	MAHE MARTHA						
122-380-019-000	2022	KLEIN ROBERT N II & DANIELLE GUTTMAN BENEFIT TR				370.91		370.91
123-780-040-000	2022	NAVALES EDWARD P & WELLS KRISTINA CO TR				1,213.88		1,213.88
123-780-043-000	2022	SERRANO LOT 123 A CA LLC				1,213.88		1,213.88
123-780-044-000	2022	SERRANO LOT 124 A CA LLC				1,213.88		1,213.88
123-780-045-000	2022	SERRANO LOT 125 A CA LLC				606.94		606.94
TOTAL TRA - 054-135			23			17,124.40		17,124.40
TRA - 100-168								
123-460-002-000	2022	DEMETER ANDREA				370.91		370.91
123-750-003-000	2021	384 SERRANO A CA LLC				1,242.68		1,242.68
123-750-003-000	2022	384 SERRANO A CA LLC				1,213.88		1,213.88

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Roll Type - I - Delq Sec								
123-750-010-000	2021	PATEL DARSHAN						
123-750-010-000	2022	PATEL DARSHAN						
123-750-012-000	2021	BRAVO EQUITIES A CA LLC				1,242.68		1,242.68
123-750-012-000	2022	BRAVO EQUITIES A CA LLC				1,213.88		1,213.88
123-750-013-000	2021	384 SERRANO A CA LLC				1,242.68		1,242.68
123-750-013-000	2022	384 SERRANO A CA LLC				1,213.88		1,213.88
123-750-017-000	2021	BRAVO EQUITIES A CA LLC				1,242.68		1,242.68
123-750-017-000	2022	BRAVO EQUITIES A CA LLC				1,213.88		1,213.88
123-750-020-000	2021	DWHI A CA LLC				1,242.68		1,242.68
123-750-020-000	2022	DWHI A CA LLC				1,213.88		1,213.88
123-750-021-000	2021	DWHI A CA LLC				1,242.68		1,242.68
123-750-021-000	2022	DWHI A CA LLC				1,213.88		1,213.88
122-510-007-000	2021	MARTINELLI KAREN SUCC CO TR & KOHLES ROBERT SUCC C				379.71		379.71
122-510-007-000	2022	MARTINELLI KAREN SUCC CO TR & KOHLES ROBERT SUCC C				370.91		370.91
TOTAL TRA - 100-168			17			15,860.89		15,860.89
TOTAL ROLL TYPE - I - Delq Sec			40			32,985.29		32,985.29
TOTAL ROLL CATEGORY - Delinquent Secured [E,I]			40			32,985.29		32,985.29
TOTAL - 51001			40			32,985.29		32,985.29
GRAND TOTALS			40			32,985.29		32,985.29