

County of El Dorado
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
WU ADRIENNE J & WONG SANDRA C SUCC TR & WU JENNIE	028-301-048-000	2018	Y	443.80	44.38	38.00	526.18	☐	_____
ROMERO PATRICIA VERANDAS SUCCR TR	031-154-011-000	2018	Y	2,781.61	278.16	0.00	3,059.77	☐	_____
JOELLEN PULIZZI	031-181-005-111	2018	Y	154.63	15.46	0.00	170.09	☐	_____
JOELLEN PULIZZI	031-181-006-111	2018	Y	534.53	53.45	0.00	587.98	☐	_____
THE DEFRANK FAMILY TRUST	031-185-016-111	2018	Y	994.06	99.40	0.00	1,093.46	☐	_____
ROSE ELAINE & BORBON IRMA	034-294-020-111	2018	Y	1,586.52	158.65	0.00	1,745.17	☐	_____
VANDERSTOEP CRAIG JAMES & JENNIFER & HAMBLETON WIL	083-583-005-000	2018	Y	1,512.81	151.28	0.00	1,664.09	☐	_____
FULLEN RYAN MICHAEL	094-160-030-000	2018	Y	525.85	52.58	0.00	578.43	☐	_____
SCHOCK LP 2011 REV TR	098-170-042-000	2018	Y	940.15	94.01	0.00	1,034.16	☐	_____
BOUGHER PAULA GENE (DECD)	331-191-041-111	2018	Y	1,377.44	137.74	0.00	1,515.18	☐	_____
GREENSTONE CAPITAL CA CORP	331-372-003-122	2018	Y	367.70	36.77	0.00	404.47	☐	_____
SOUND SUPPORT INC	800-003-609-000	2018	Y	207.94	20.79	0.00	228.73	☐	_____
FOOTHILL PRINTING & DESIGN INC	800-007-613-000	2018	Y	1,080.01	108.00	0.00	1,188.01	☐	_____
TYLER MITCHELL	800-007-617-000	2018	Y	231.57	23.15	0.00	254.72	☐	_____
MCELLEY NIKOLAS	800-007-638-000	2018	Y	81.63	8.16	0.00	89.79	☐	_____
BEEBE ELIZABETH A	800-007-648-000	2018	Y	160.42	16.04	0.00	176.46	☐	_____
MISSION DENTAL (CORPORATION)	800-007-729-000	2018	Y	64.33	6.43	0.00	70.76	☐	_____
DAY JULIE A	800-007-745-000	2018	Y	87.16	8.71	0.00	95.87	☐	_____
PAUL JASON	800-008-200-000	2018	Y	59.79	5.97	0.00	65.76	☐	_____
MALDONADO JORGE	800-008-994-000	2018	Y	239.16	23.91	0.00	263.07	☐	_____
RAINBOW SPRINKLES DONUTS & FRO	800-009-008-000	2018	Y	597.91	59.79	0.00	657.70	☐	_____
KEGEBEIN BRUCE A	800-009-283-000	2018	Y	84.19	8.41	0.00	92.60	☐	_____
MOONHOUSE GROUP LLC	800-009-290-000	2018	Y	101.28	10.12	0.00	111.40	☐	_____
EBRAHIMI SHAWN K	800-009-307-000	2018	Y	58.13	5.81	0.00	63.94	☐	_____
CUELLAR STEPHANIE	800-009-317-000	2018	Y	94.20	9.42	0.00	103.62	☐	_____
OSORIO NORMA	800-009-353-000	2018	Y	119.58	11.95	0.00	131.53	☐	_____
DENHAM JACOB	800-009-550-000	2018	Y	131.30	13.13	0.00	144.43	☐	_____
DISCOUNT GARDEN SUPPLY LLC	800-009-624-000	2018	Y	217.04	21.70	0.00	238.74	☐	_____
LAKE TAHOE LAKEFRONT WEDDINGS	800-009-635-000	2018	Y	239.16	23.91	0.00	263.07	☐	_____
STYLES FOR LESS CORP	800-010-125-000	2018	Y	384.28	38.42	0.00	422.70	☐	_____
SOUTH SHORE SALES LLC	800-010-138-000	2018	Y	171.00	17.10	0.00	188.10	☐	_____
GOLD DIGGER THE	800-010-192-000	2018	Y	233.90	23.39	0.00	257.29	☐	_____
ROYCE THOMAS WILLIAM	800-010-221-000	2018	Y	328.29	32.82	0.00	361.11	☐	_____
CLARK BRADLEY L	800-010-536-000	2018	Y	182.00	18.20	0.00	200.20	☐	_____
BAUGHMAN SHON	800-010-553-000	2018	Y	384.00	38.40	0.00	422.40	☐	_____
FIVE CUP LTD	800-010-582-000	2018	Y	643.23	64.32	0.00	707.55	☐	_____
MCBRIDE ORR CONNIE	800-011-151-000	2018	Y	263.08	26.30	0.00	289.38	☐	_____

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SVETLIK RONALD	800-011-152-000	2018	Y	486.56	48.65	0.00	535.21	□	_____
CANDYSTRIKE EMPORIUM OLDE TYME	800-011-364-000	2018	Y	291.47	29.14	0.00	320.61	□	_____
STEWART MICHAEL B	800-011-376-000	2018	Y	2,893.86	289.38	0.00	3,183.24	□	_____
INTERNATIONAL AEROSPACE SOL	800-013-651-000	2018	Y	54.36	5.43	0.00	59.79	□	_____
NGUYEN TOMMY	800-018-206-000	2018	Y	434.84	43.48	0.00	478.32	□	_____
LU QITENG	800-018-207-000	2018	Y	81.54	8.15	0.00	89.69	□	_____
ROEHR JAMES	800-018-779-000	2018	Y	72.42	7.24	0.00	79.66	□	_____
TAHOE MANAGEMENT LLC	800-018-812-000	2018	Y	437.70	43.77	0.00	481.47	□	_____
BEST LOCKSMITH OF TAHOE INC	800-020-460-000	2018	Y	105.92	10.59	0.00	116.51	□	_____
WOOD ANGELA	800-020-789-000	2018	Y	164.26	16.42	0.00	180.68	□	_____
PLEASANTON FITNESS LLC	800-020-842-000	2018	Y	2,170.39	217.03	0.00	2,387.42	□	_____
GREEN GIANT HYDROPONICS LLC	800-020-869-000	2018	Y	667.48	66.74	0.00	734.22	□	_____
ABRAHAM ARRIOLA	800-020-875-000	2018	Y	67.32	6.73	0.00	74.05	□	_____
FERNANDES THOMAS DDS PC	800-020-885-000	2018	Y	2,548.06	254.80	0.00	2,802.86	□	_____
LAKE TAHOE CHOCOLATE FAC LLC	800-020-924-000	2018	Y	239.16	23.91	0.00	263.07	□	_____
PARMA LIA	800-020-969-000	2018	Y	545.07	54.50	0.00	599.57	□	_____
TROMBKA JERARD DDS	800-020-986-000	2018	Y	326.29	32.62	0.00	358.91	□	_____
JOHNSTON MARCUS	800-021-024-000	2018	Y	622.78	62.27	0.00	685.05	□	_____
POLASKE ED	800-021-078-000	2018	Y	154.06	15.40	0.00	169.46	□	_____
MACRAE CAROLYN	800-021-249-000	2018	Y	159.16	15.91	0.00	175.07	□	_____
J.D. YOUNG & ASSOCIATES INC	800-021-254-000	2018	Y	197.31	19.73	0.00	217.04	□	_____
STONEBACK JERAMY	800-021-353-000	2018	Y	237.08	23.70	0.00	260.78	□	_____
GB SCIENTIFIC INC	800-021-521-000	2018	Y	2,005.47	200.54	0.00	2,206.01	□	_____
DITTMER ROBERT W	800-021-656-000	2018	Y	311.42	31.14	0.00	342.56	□	_____
SUCIU ANDY	800-021-737-000	2018	Y	289.50	28.95	0.00	318.45	□	_____
BLOSS CAROLYN	800-021-830-000	2018	Y	77.07	7.70	0.00	84.77	□	_____
HOLLY ROBBY	800-021-849-000	2018	Y	81.26	8.12	0.00	89.38	□	_____
FUGATE DANIEL	800-021-922-000	2018	Y	155.66	15.56	0.00	171.22	□	_____
ENNIS ERIC	800-021-952-000	2018	Y	123.08	12.30	0.00	135.38	□	_____
SLT WEDDINGS EVENTS AND	800-021-974-000	2018	Y	108.53	10.85	0.00	119.38	□	_____
A1 BUMPER CENTER LLC	800-022-286-000	2018	Y	267.18	26.71	0.00	293.89	□	_____
WATKINS SHAWN	800-022-289-000	2018	Y	148.54	14.85	0.00	163.39	□	_____
PERKINS BRETT	800-022-311-000	2018	Y	127.03	12.70	0.00	139.73	□	_____
AURANG INC	800-022-361-000	2018	Y	238.75	23.87	0.00	262.62	□	_____
AVILA OWEN OLAF	800-022-697-000	2018	Y	119.58	11.95	0.00	131.53	□	_____
SAVAGE ELAYNA	800-022-770-000	2018	Y	67.63	6.76	0.00	74.39	□	_____
DUCA LLC	800-022-866-000	2018	Y	190.56	19.05	0.00	209.61	□	_____
365 HOME SERVICES COMPANY	800-022-877-000	2018	Y	222.34	22.23	0.00	244.57	□	_____

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DODIER PIERRE	800-023-042-000	2018	Y	338.17	33.81	0.00	371.98	□	_____
YAG SOLUTIONS INC	800-023-227-000	2018	Y	472.85	47.28	0.00	520.13	□	_____
MARIN JOSE	800-023-277-000	2018	Y	399.83	39.98	0.00	439.81	□	_____
STYLES FOR LESS STORE 307	800-023-543-000	2018	Y	1,590.18	159.01	0.00	1,749.19	□	_____
GOVJET LLC	800-023-598-000	2018	Y	78.40	7.84	0.00	86.24	□	_____
FERRIS JACOB	800-023-754-000	2018	Y	102.90	10.29	0.00	113.19	□	_____
ROCKY RIDGE INVESTMENT GROUP	800-023-773-000	2018	Y	621.52	62.15	0.00	683.67	□	_____
MACK LINDA M	800-023-803-000	2018	Y	72.81	7.28	0.00	80.09	□	_____
MITCHELL ANDREW	800-023-822-000	2018	Y	325.69	32.56	0.00	358.25	□	_____
MUTCH MICHAEL J	800-023-823-000	2018	Y	399.52	39.95	0.00	439.47	□	_____
HALPAIN MELISSA L	800-023-838-000	2018	Y	62.26	6.22	0.00	68.48	□	_____
MURCHIE STEVE	800-023-842-000	2018	Y	107.46	10.74	0.00	118.20	□	_____
LENSON MARK	800-023-847-000	2018	Y	74.39	7.43	0.00	81.82	□	_____
SAM MY MINH	800-023-920-000	2018	Y	170.53	17.05	0.00	187.58	□	_____
RESPONSE 1 MEDICAL STAFFINGINC	800-024-004-000	2018	Y	267.89	26.78	0.00	294.67	□	_____
WILES MARVIN	800-024-228-000	2018	Y	94.89	9.48	0.00	104.37	□	_____
OLSON RENTALS INC	800-024-261-000	2018	Y	157.47	15.74	0.00	173.21	□	_____
FRANCESCHI BRANDON	800-024-340-000	2018	Y	64.80	6.48	0.00	71.28	□	_____
PELAYO JOEL O	800-024-357-000	2018	Y	3,045.08	304.50	0.00	3,349.58	□	_____
HUGHES DAVID JR	800-024-429-000	2018	Y	116.03	11.60	0.00	127.63	□	_____
HOLCOMB CHRISTI	800-024-482-000	2018	Y	92.14	9.21	0.00	101.35	□	_____
DAVENPORT DAN	800-024-490-000	2018	Y	495.95	49.59	0.00	545.54	□	_____
CRANDALL ADAM	800-024-491-000	2018	Y	150.03	15.00	0.00	165.03	□	_____
WILSON KEVIN	800-024-542-000	2018	Y	352.79	35.27	0.00	388.06	□	_____
ULRICH MICHAEL	800-024-629-000	2018	Y	515.82	51.58	0.00	567.40	□	_____
ORTIZ COS F	800-024-660-000	2018	Y	162.85	16.28	0.00	179.13	□	_____
SANCHEZ LINDA	800-024-746-000	2018	Y	108.44	10.84	0.00	119.28	□	_____
Q1 NANOSYSTEMS CORPORATION	800-024-800-000	2018	Y	16,883.89	1,688.38	0.00	18,572.27	□	_____
KRESS ANGELIC	800-024-814-000	2018	Y	69.26	6.92	0.00	76.18	□	_____
CARLSON ROSALIE	800-024-939-000	2018	Y	110.26	11.02	0.00	121.28	□	_____
AB HOME DISTRIBUTION LLC	800-024-990-000	2018	Y	57.08	5.70	0.00	62.78	□	_____
BRICKHOUSE WOOD FIRED PIZZA	800-025-076-000	2018	Y	261.33	26.13	0.00	287.46	□	_____
DEDRICK CURTIS	800-025-127-000	2018	Y	74.26	7.42	0.00	81.68	□	_____
COOK JENNIFER	800-025-205-000	2018	Y	278.07	27.80	0.00	305.87	□	_____
DEAN MALCOM L	800-025-207-000	2018	Y	163.73	16.37	0.00	180.10	□	_____
GALINDO MORA SIMON ERNESTO	800-025-210-000	2018	Y	2,137.50	213.75	0.00	2,351.25	□	_____
NIELSEN STEVE	800-025-256-000	2018	Y	124.52	12.45	0.00	136.97	□	_____
BRIGGS JIM	800-025-276-000	2018	Y	408.48	40.84	0.00	449.32	□	_____

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STUCKEY MICHAEL S	800-025-501-000	2018	Y	84.55	8.45	0.00	93.00	□	_____
AMERICAN BEAUTY LLC	800-025-516-000	2018	Y	309.49	30.94	0.00	340.43	□	_____
KERR ROBERT	800-025-526-000	2018	Y	215.08	21.50	0.00	236.58	□	_____
HESS ERIC	800-025-574-000	2018	Y	273.56	27.35	0.00	300.91	□	_____
RICHARDS ANDREA	800-025-590-000	2018	Y	69.87	6.98	0.00	76.85	□	_____
ROBERTS WILLIAM	800-025-822-000	2018	Y	259.22	25.92	0.00	285.14	□	_____
ABNOM INC	800-025-947-000	2018	Y	140.93	14.09	0.00	155.02	□	_____
ONA DAN L	800-026-001-000	2018	Y	112.53	11.25	0.00	123.78	□	_____
SIEGEL RICHARD & VIDEO COMMUNICATIONS	800-026-055-000	2012	Y	107.03	10.70	0.00	117.73	□	_____
BEWLEY PATRICK	800-026-103-000	2018	Y	135.70	13.57	0.00	149.27	□	_____
KONGSITTHAN NAPANG	800-026-106-000	2018	Y	329.21	32.92	0.00	362.13	□	_____
HORTON MICHAEL J	800-026-314-000	2018	Y	2,578.83	257.88	0.00	2,836.71	□	_____
BESSOM KY	800-026-321-000	2018	Y	169.82	16.98	0.00	186.80	□	_____
TRITON MANAGEMENT SERVICES LLC	800-026-373-000	2018	Y	138.71	13.87	0.00	152.58	□	_____
CHICHKAN VIKTORIIA	800-026-496-000	2018	Y	346.46	34.64	0.00	381.10	□	_____
RENEW LENDING INC	800-026-500-000	2018	Y	355.00	35.50	0.00	390.50	□	_____
VANACORE & ASSOCIATES INC	800-026-583-000	2018	Y	1,217.14	121.71	0.00	1,338.85	□	_____
SANTOS PETER	800-026-594-000	2018	Y	116.48	11.64	0.00	128.12	□	_____
BOZWORTH RHONDA	800-026-615-000	2018	Y	127.03	12.70	0.00	139.73	□	_____
LAMUNYON BROOKE	800-026-631-000	2018	Y	114.91	11.49	0.00	126.40	□	_____
WOLERY SETH E	800-026-633-000	2018	Y	98.53	9.85	0.00	108.38	□	_____
VILLAFUERTE REGINA	800-026-663-000	2018	Y	76.47	7.64	0.00	84.11	□	_____
LORIAUX INC	800-026-676-000	2018	Y	685.80	68.58	0.00	754.38	□	_____
ONEAL MELISSA	800-026-738-000	2018	Y	58.47	5.84	0.00	64.31	□	_____
BATHURST MICHAEL	800-026-743-000	2018	Y	67.17	6.71	0.00	73.88	□	_____
BABINEAU JOE	800-026-745-000	2018	Y	101.79	10.17	0.00	111.96	□	_____
LACHER BENNETT	800-026-749-000	2018	Y	67.29	6.72	0.00	74.01	□	_____
BENTLEYS & SONS ASPHALT INC	800-026-759-000	2018	Y	104.46	10.44	0.00	114.90	□	_____
TRANSPORTATION RESEARCH CORP	800-026-762-000	2018	Y	420.63	42.06	0.00	462.69	□	_____
WEST COAST NATION INC	800-026-774-000	2018	Y	422.71	42.27	0.00	464.98	□	_____
NATION LABORATORIES	800-026-780-000	2018	Y	5,072.63	507.26	0.00	5,579.89	□	_____
B & J GAMING LLC	800-026-805-000	2018	Y	346.46	34.64	0.00	381.10	□	_____
CHIANG TAKEO	800-026-823-000	2018	Y	64.80	6.48	0.00	71.28	□	_____
HE ENLAN	800-026-903-000	2018	Y	104.99	10.49	0.00	115.48	□	_____
HARBOR ELECTRONICS INC	800-026-938-000	2018	Y	233.20	23.32	0.00	256.52	□	_____
LAVISH LIVING MAGAZINE	800-026-944-000	2018	Y	169.08	16.90	0.00	185.98	□	_____
MARTIN JEREMY	800-027-044-000	2018	Y	96.48	9.64	0.00	106.12	□	_____
ILE INC	800-027-105-000	2018	Y	1,034.82	103.48	0.00	1,138.30	□	_____

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RAUDA CHEYENNE	800-027-152-000	2018	Y	127.03	12.70	0.00	139.73	□	_____
PAK N POST INC	800-027-154-000	2018	Y	470.00	47.00	0.00	517.00	□	_____
PEAK ANN S	800-027-219-000	2018	Y	470.22	47.02	0.00	517.24	□	_____
PIKE TOM	800-027-344-000	2018	Y	69.87	6.98	0.00	76.85	□	_____
HOP HOUSE LLC	800-027-355-000	2018	Y	1,312.38	131.23	0.00	1,443.61	□	_____
BISTRO 33 EDH LP	800-027-358-000	2018	Y	7,003.53	700.35	0.00	7,703.88	□	_____
BAND ROOM THE LLC	800-027-384-000	2018	Y	114.91	11.49	0.00	126.40	□	_____
PRATT CHARLES	800-027-415-000	2018	Y	170.26	17.02	0.00	187.28	□	_____
DOBREV MIKE	800-027-419-000	2018	Y	1,003.55	100.35	0.00	1,103.90	□	_____
JUAREZ SERGIO H	800-027-450-000	2018	Y	74.53	7.45	0.00	81.98	□	_____
SCHOSTAG JASON	800-027-468-000	2018	Y	223.93	22.39	0.00	246.32	□	_____
PRASAD RAJNESH	800-027-537-000	2018	Y	399.29	39.92	0.00	439.21	□	_____
ROUNHAY PARTNERS LLC	800-027-722-000	2018	Y	1,023.34	102.33	0.00	1,125.67	□	_____
FINDELTON ROBERT	800-027-792-000	2018	Y	452.72	45.27	0.00	497.99	□	_____
SIERRA MOON VINEYARDS INC	800-027-875-000	2018	Y	252.20	25.22	0.00	277.42	□	_____
JALQUIN DAVID	800-055-440-000	2018	Y	463.64	46.36	0.00	510.00	□	_____
MINDOVERMATTER LLC	800-055-449-000	2018	Y	923.91	92.39	0.00	1,016.30	□	_____
YOST DICK	800-055-685-000	2018	Y	1,165.87	116.58	0.00	1,282.45	□	_____
CAFFE SANTORO INC & CAFFE SANTORO	800-904-059-000	2013	Y	412.68	41.26	0.00	453.94	□	_____
STEVENSON GREGORY S	820-000-073-000	2018	Z	422.95	42.29	0.00	465.24	□	_____
SANTIBANEZ EDUARDO B	820-000-102-000	2018	Z	165.75	16.57	0.00	182.32	□	_____
TURNER FRANK V	820-000-146-000	2018	Z	1,631.67	163.16	0.00	1,794.83	□	_____
TURNER FRANK V	820-000-293-000	2018	Z	1,056.95	105.69	0.00	1,162.64	□	_____
STIMMELL JAMES B	820-000-320-000	2018	Z	389.03	38.90	0.00	427.93	□	_____
REEVES ROLF	820-000-326-000	2018	Z	162.22	16.22	0.00	178.44	□	_____
RIDDLE JOHN M	820-000-384-000	2018	Z	293.52	29.35	0.00	322.87	□	_____
JP ASSETS LLC	820-000-409-000	2018	Z	404.97	40.49	0.00	445.46	□	_____
PETRAGALLO MICHAEL	830-006-624-000	2018	Y	150.78	15.07	0.00	165.85	□	_____
PURDY BRIAN DOUGLAS	830-006-914-000	2018	Y	78.27	7.82	0.00	86.09	□	_____
BAYAT DJAMCHID JIM	830-007-174-000	2018	Y	73.82	7.38	0.00	81.20	□	_____
BLACKWELL RYAN COLAN	830-007-234-000	2018	Y	64.70	6.47	0.00	71.17	□	_____
WOOLDRIDGE SHAN MICHAEL	830-007-333-000	2018	Y	55.98	5.59	0.00	61.57	□	_____
STEWART MICHAEL B	830-007-609-000	2018	Y	38,265.92	3,826.59	0.00	42,092.51	□	_____
PEZONELLA RAY	830-007-631-000	2018	Y	452.52	45.25	0.00	497.77	□	_____
TRUJILLO JONATHAN	830-007-652-000	2018	Y	71.31	7.13	0.00	78.44	□	_____
PACKWOOD DALLAS	830-007-730-000	2018	Y	98.42	9.84	0.00	108.26	□	_____
PERILLO JULIE A	830-008-128-000	2018	Y	58.37	5.83	0.00	64.20	□	_____
PLAYGROUND CONSULTING INC	830-008-912-000	2018	Y	266.79	26.67	0.00	293.46	□	_____

County of El Dorado
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
ESTRADA JAMIE	830-009-081-000	2018	Y	80.40	8.04	0.00	88.44	□	_____
DUELL NICK	830-009-501-000	2018	Y	124.16	12.41	0.00	136.57	□	_____
SALVADOR RUBIO A	830-009-611-000	2018	Y	309.82	30.98	0.00	340.80	□	_____
DELTORO DELFINO	830-009-658-000	2018	Y	332.13	33.21	0.00	365.34	□	_____
BOATWRIGHT DONALD HAROLD	830-009-719-000	2018	Y	69.96	6.99	0.00	76.95	□	_____
GOWERS SHAINA MICHELE	830-009-849-000	2018	Y	277.80	27.78	0.00	305.58	□	_____
GARCIA RUDY	830-009-854-000	2018	Y	63.27	6.32	0.00	69.59	□	_____
DEMARTA BRIAN	830-009-948-000	2018	Y	76.10	7.61	0.00	83.71	□	_____
LATZKA ZAKARIAH	830-009-963-000	2018	Y	177.20	17.72	0.00	194.92	□	_____
WALLIN JULIE LORENE	830-010-289-000	2018	Y	85.18	8.51	0.00	93.69	□	_____
OKEEFE JAMES	830-010-627-000	2018	Y	71.34	7.13	0.00	78.47	□	_____
TREHERNE ROBERT	830-011-318-000	2018	Y	82.48	8.24	0.00	90.72	□	_____
CHURCHES RICK	830-011-424-000	2018	Y	53.76	5.37	0.00	59.13	□	_____
IRWIN LEXI	830-011-950-000	2018	Y	120.43	12.04	0.00	132.47	□	_____
WITHROW WAYNE FORREST	830-012-171-000	2018	Y	57.05	5.70	0.00	62.75	□	_____
HAMMON DAVID STONE	830-012-652-000	2018	Y	274.28	27.42	0.00	301.70	□	_____
LANZA CHAD	830-013-108-000	2018	Y	112.02	11.20	0.00	123.22	□	_____
BISHOP RACHAEL CONSTANT	830-013-156-000	2018	Y	63.29	6.32	0.00	69.61	□	_____
BARLOW ADAM	830-013-394-000	2018	Y	147.92	14.79	0.00	162.71	□	_____
SCOGGINS JOHN E	830-013-737-000	2018	Y	176.65	17.66	0.00	194.31	□	_____
MARTIN JOSEPH DALE/	830-013-744-000	2018	Y	130.14	13.01	0.00	143.15	□	_____
LIRA DANIEL	830-013-929-000	2018	Y	146.88	14.68	0.00	161.56	□	_____
BAMBINO TROY A	830-014-041-000	2018	Y	66.52	6.65	0.00	73.17	□	_____
FECHNER MARK PATTERSON	830-014-451-000	2018	Y	59.47	5.94	0.00	65.41	□	_____
VAUTIER ALAN W	830-014-537-000	2018	Y	68.83	6.88	0.00	75.71	□	_____
YAMASAKI GARY TY	830-014-761-000	2018	Y	148.93	14.89	0.00	163.82	□	_____
MCGUIRE MICHAEL SCOTT	830-014-862-000	2018	Y	74.30	7.43	0.00	81.73	□	_____
MCGUIRE MICHAEL SCOTT	830-014-863-000	2018	Y	74.30	7.43	0.00	81.73	□	_____
LANDERS LEONARD E JR	830-015-232-000	2018	Y	60.57	6.05	0.00	66.62	□	_____
HORTON DENNIS	830-015-680-000	2018	Y	165.10	16.51	0.00	181.61	□	_____
GARCIA DOMINIC	830-015-686-000	2018	Y	395.51	39.55	0.00	435.06	□	_____
STINNETT KEVIN	830-015-744-000	2018	Y	82.19	8.21	0.00	90.40	□	_____
STEWART MELANIE ANN	830-015-751-000	2018	Y	64.24	6.42	0.00	70.66	□	_____
ERICSON KIM	830-015-949-000	2018	Y	65.68	6.56	0.00	72.24	□	_____
MCCRACKEN CHAD J	830-016-147-000	2018	Y	92.36	9.23	0.00	101.59	□	_____
YOUNG ERIK LEE	830-016-288-000	2018	Y	101.21	10.12	0.00	111.33	□	_____
BALL DAVID C	830-016-370-000	2018	Y	64.24	6.42	0.00	70.66	□	_____
BACHMAN BRIAN	830-016-674-000	2018	Y	82.06	8.20	0.00	90.26	□	_____

County of El Dorado
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
STEPHENS JASON B	830-016-831-000	2018	Y	186.10	18.61	0.00	204.71	□	_____
DAVIS GENELLE	830-016-844-000	2018	Y	90.15	9.01	0.00	99.16	□	_____
COGBURN STEVEN	830-017-656-000	2018	Y	335.44	33.54	0.00	368.98	□	_____
LOESER MARK ALLEN	830-017-838-000	2018	Y	253.43	25.34	0.00	278.77	□	_____
MANN SOMMER	830-017-893-000	2018	Y	117.57	11.75	0.00	129.32	□	_____
NIERI EUGENE T	830-018-150-000	2018	Y	371.60	37.16	0.00	408.76	□	_____
KRZANICH BRIAN M	830-018-207-000	2018	Y	236.23	23.62	0.00	259.85	□	_____
PERKINS BRANON	830-018-367-000	2018	Y	75.66	7.56	0.00	83.22	□	_____
BRIGGS JAMES REITER	830-018-458-000	2018	Y	184.32	18.43	0.00	202.75	□	_____
PICK NORCAL FMLY TRST	830-018-820-000	2018	Y	55.57	5.55	0.00	61.12	□	_____
NYGAARD BRIAN	830-018-835-000	2018	Y	181.68	18.16	0.00	199.84	□	_____
PERRY SCOTT	830-019-085-000	2018	Y	174.60	17.46	0.00	192.06	□	_____
VALDEZ ALFRED M	830-019-127-000	2018	Y	151.98	15.19	0.00	167.17	□	_____
XAVIER ANTHONY	830-020-054-000	2018	Y	145.10	14.51	0.00	159.61	□	_____
BARNRITTER THOMAS	830-020-305-000	2018	Y	64.90	6.49	0.00	71.39	□	_____
FORD MITCHELL	830-020-362-000	2018	Y	147.64	14.76	0.00	162.40	□	_____
CLARK BRADLEY LAIRD	830-020-508-000	2018	Y	92.12	9.21	0.00	101.33	□	_____
MURDOCK SPENCER	830-022-053-000	2018	Y	211.09	21.10	0.00	232.19	□	_____
ESTEP KIMBERLEY LYNN	830-023-390-000	2018	Y	69.68	6.96	0.00	76.64	□	_____
CONFORTI JEANINE	860-001-416-000	2018	Y	96.30	9.63	0.00	105.93	□	_____
SIERRA NEVADA COLLEGE	860-001-439-000	2018	Y	13.49	1.34	0.00	14.83	□	_____
SILVA ROBERT	860-001-532-000	2018	Y	147.57	14.75	0.00	162.32	□	_____
BELLOTTA CLAUDIO	860-001-543-000	2018	Y	134.02	13.40	0.00	147.42	□	_____
NAGY-LEO SHARON	860-001-612-000	2018	Y	142.44	14.24	0.00	156.68	□	_____
SIERRA RECREATION MANAGERS	860-001-614-000	2018	Y	276.54	27.65	0.00	304.19	□	_____
ZAKOIAN DAVE	860-001-633-000	2018	Y	97.28	9.72	0.00	107.00	□	_____
BOCHNER JOSEPH	860-001-655-000	2018	Y	218.59	21.85	0.00	240.44	□	_____
MCCLENDON AN'JURHEE	860-001-658-000	2018	Y	97.28	9.72	0.00	107.00	□	_____
ADAMS CASEY	860-001-659-000	2018	Y	286.05	28.60	0.00	314.65	□	_____
AB HOME DISTRIBUTION LLC	860-001-673-000	2018	Y	89.13	8.91	0.00	98.04	□	_____
WIPPRECHT WILLIAM	860-001-804-000	2018	Y	832.42	83.24	0.00	915.66	□	_____
IMPSON CONNIE	910-000-016-000	2018	K	142.84	14.28	10.00	167.12	□	_____
BOWEN JUDIE A (DECD)	910-000-043-000	2018	K	453.68	45.36	10.00	509.04	□	_____
ARROSTUTO GABRIEL & REINA	910-000-116-000	2018	K	293.26	29.32	10.00	332.58	□	_____
MICHEL JOEL	910-000-219-000	2018	K	126.30	12.62	10.00	148.92	□	_____
CORNELL ARTHUR W (DECD)	910-000-322-000	2018	K	257.74	25.76	10.00	293.50	□	_____
CORNELL BILLIE	910-000-332-000	2018	K	119.86	11.98	10.00	141.84	□	_____
OULICKY THOMAS DONALD	910-000-380-000	2018	K	133.34	13.32	10.00	156.66	□	_____

County of El Dorado
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
TRIPLETT KATHY R	910-000-382-000	2018	K	185.18	18.50	10.00	213.68	□	_____
HINZMAN SHIRLEY	910-000-384-000	2018	K	205.94	20.58	10.00	236.52	□	_____
DARDEN GEORGE DEE	910-000-388-000	2018	K	102.22	10.22	10.00	122.44	□	_____
JILES ROBERT (DECD)	910-000-393-000	2018	K	195.56	19.54	10.00	225.10	□	_____
ROBERTS ROBERT M	910-000-416-000	2018	K	31.30	3.12	10.00	44.42	□	_____
BROWN JANET M	910-000-422-000	2018	K	406.76	40.66	10.00	457.42	□	_____
VANDEVENDER ROY	910-000-461-000	2018	K	394.18	39.40	10.00	443.58	□	_____
SHIREY CONSTANCE I & BALL DAVID C	910-000-474-000	2018	K	394.18	39.40	10.00	443.58	□	_____
AMACHER CHRISTINE	910-000-494-000	2018	K	452.76	45.26	10.00	508.02	□	_____
JOHNSON CHRISTIE	910-000-503-000	2018	K	466.12	46.60	10.00	522.72	□	_____
GALLIVAN TIM & FASSIO SUZANNE G	910-000-515-000	2018	K	394.18	39.40	10.00	443.58	□	_____
PALMER DONNA D	910-000-518-000	2018	K	523.48	52.34	10.00	585.82	□	_____
HERRERA JOSE R & BERUMEN HILDA	910-000-523-000	2018	K	194.00	19.40	10.00	223.40	□	_____
ELLIS GWEN	910-000-524-000	2018	K	62.58	6.24	10.00	78.82	□	_____
PATINO ANDRES	910-000-550-000	2018	K	108.18	10.80	10.00	128.98	□	_____
WYNN ALTA S	910-000-628-000	2018	K	108.32	10.82	10.00	129.14	□	_____
VEGA ENRIQUE	910-000-630-000	2018	K	368.22	36.82	10.00	415.04	□	_____
QUALE LOIS	910-000-635-000	2018	K	103.98	10.38	10.00	124.36	□	_____
HERNANDEZ FRANCISCO J	910-000-640-000	2018	K	54.14	5.40	10.00	69.54	□	_____
GARCIA PATRICIA	910-000-651-000	2018	K	32.84	3.28	10.00	46.12	□	_____
FLORES JORGE A	910-000-654-000	2018	K	86.64	8.66	10.00	105.30	□	_____
FREEMAN KELLY	910-000-679-000	2018	K	80.14	8.00	10.00	98.14	□	_____
RAMSEY EVELYN & MOORE SANDRA	910-000-751-000	2018	K	164.24	16.42	10.00	190.66	□	_____
NIELSEN KERRY R	910-000-761-000	2018	K	262.10	26.20	10.00	298.30	□	_____
PIERCE JUDY E	910-000-791-000	2018	K	249.08	24.90	10.00	283.98	□	_____
MCDANIEL MARTHA C	910-000-868-000	2018	K	100.74	10.06	10.00	120.80	□	_____
ROMERO CLAUDIA	910-000-925-000	2018	K	31.50	3.14	10.00	44.64	□	_____
MANUEL JIMENEZ	910-000-926-000	2018	K	41.74	4.16	10.00	55.90	□	_____
KETCHUM EARL (DECD)	910-000-929-000	2018	K	42.00	4.20	10.00	56.20	□	_____
SOTO JOSE LUIS	910-000-938-000	2018	K	10.50	1.04	10.00	21.54	□	_____
BRASWELL JOHN D & MYRNA R	910-000-943-000	2018	K	295.08	29.50	10.00	334.58	□	_____
WEST STEPHEN ANDREW	910-000-972-000	2018	K	47.22	4.72	10.00	61.94	□	_____
HILL RUBY CLAIRE & ESHLEMAN JASON WAYNE	910-000-979-000	2018	K	35.84	3.58	10.00	49.42	□	_____
MOSELEY EDDIE & TERRY	910-000-982-000	2018	K	41.74	4.16	10.00	55.90	□	_____
ROSENTHAL SHEILA	910-000-989-000	2018	K	51.20	5.12	10.00	66.32	□	_____
MARTINEZ ELLA D	910-001-019-000	2018	K	169.08	16.90	10.00	195.98	□	_____
HOWARD MARY JO	910-001-098-000	2018	K	157.44	15.74	10.00	183.18	□	_____
RAWLIN FLINT	910-001-200-111	2018	K	52.15	5.21	10.00	67.36	□	_____

County of El Dorado
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Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
MEYER MICHAEL T & THOMAS C	910-001-256-000	2018	K	120.68	12.06	10.00	142.74	□	_____
MACMILLAN BARTON	910-001-257-000	2018	K	150.32	15.02	10.00	175.34	□	_____
ZINDA JULIE A	910-001-357-000	2018	K	260.74	26.06	10.00	296.80	□	_____
GRAY DANNY RAY	910-001-374-000	2018	K	83.94	8.38	10.00	102.32	□	_____
BURCHETT MARIE (DECD)	910-001-447-000	2018	K	330.80	33.08	10.00	373.88	□	_____
REILLY JOHN	910-001-457-000	2018	K	490.76	49.06	10.00	549.82	□	_____
MOLLET TIMOTHY K & ROBYN R	910-001-464-000	2018	K	382.24	38.22	10.00	430.46	□	_____
SKATES DONALD G(DECD)	910-001-473-000	2018	K	583.66	58.36	10.00	652.02	□	_____
MILBY GARY & YVETTE	910-001-502-000	2018	K	353.26	35.32	10.00	398.58	□	_____
MARTIN CRAIG	910-001-523-000	2018	K	250.04	25.00	10.00	285.04	□	_____
EVANS JOHN E (DECD)	910-001-528-000	2018	K	1,002.18	100.20	10.00	1,112.38	□	_____
TULL JOHN (DECD) & ALINE	910-001-529-000	2018	K	411.72	41.16	10.00	462.88	□	_____
DUVALL LAVON	910-001-558-000	2018	K	645.10	64.50	10.00	719.60	□	_____
BELT JUDY	910-001-596-000	2018	K	1,052.94	105.28	10.00	1,168.22	□	_____
WILLARD SHIRLEY A (DECD) & STRICKLIN RUTH I(DECD)	910-001-604-000	2018	K	629.72	62.96	10.00	702.68	□	_____
MASCHORIN HELLEN (DECD)	910-001-618-000	2018	K	316.04	31.60	10.00	357.64	□	_____
STEPHENSON DOLORES I	910-001-622-000	2018	K	500.60	50.06	10.00	560.66	□	_____
SIMMS C SCOTT	910-001-623-000	2018	K	146.48	14.64	10.00	171.12	□	_____
CRESTVIEW UTILITY SERVICE %	910-001-644-000	2018	K	90.12	9.00	10.00	109.12	□	_____
CORDER MICHAEL E & GERI L	910-001-666-000	2018	K	102.78	10.26	10.00	123.04	□	_____
PALMER DANIEL K & KRISTEN R	910-001-668-000	2018	K	1,436.34	143.62	10.00	1,589.96	□	_____
SEPULVEDA NELSON O & LINA A	910-001-681-000	2018	K	612.16	61.20	10.00	683.36	□	_____
CRISWELL ERIC W	910-001-688-000	2018	K	259.46	25.94	10.00	295.40	□	_____
JALQUIN JANET	910-001-700-000	2018	K	342.80	34.28	10.00	387.08	□	_____
MILLS DONNA J	910-001-728-000	2018	K	525.36	52.52	10.00	587.88	□	_____
KELLY LOREN D & LAURIE	910-001-754-000	2018	K	443.70	44.36	10.00	498.06	□	_____
WRIGHT COLLIN L & JESSICA S	910-001-787-000	2018	K	1,453.14	145.30	10.00	1,608.44	□	_____
BOYD BILL	920-000-018-000	2018	K	473.26	47.32	10.00	530.58	□	_____
KELLEY PAUL	920-000-038-000	2018	K	457.48	45.74	10.00	513.22	□	_____
RASMUSSEN ERIC	920-000-151-000	2018	K	688.74	68.86	10.00	767.60	□	_____
SIINO ELLEN	920-000-296-000	2018	K	488.78	48.86	10.00	547.64	□	_____
JESSE DELCARLO	920-000-296-111	2018	Y	877.80	87.78	0.00	965.58	□	_____
O NEAL SEAN	920-000-869-000	2018	K	1,689.26	168.92	10.00	1,868.18	□	_____
VAN BOKKELEN JOHN	920-000-971-000	2018	K	2,837.18	283.70	10.00	3,130.88	□	_____
DAVIS RICHARD W TR	920-001-011-000	2018	K	399.30	39.92	10.00	449.22	□	_____
WEIL ROGER T SUCC TR	920-001-035-000	2018	K	503.82	50.38	10.00	564.20	□	_____
HAWES GREGORY DAVID	920-001-072-000	2018	K	731.18	73.10	10.00	814.28	□	_____
YUGOVICH GORDON TR	920-001-331-000	2018	K	2,268.38	226.82	10.00	2,505.20	□	_____

County of El Dorado
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Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
FOSTER WALTER ALEXANDER	920-001-353-000	2018	K	226.10	22.60	10.00	258.70	□	_____
AKENS DAMIEN	990-008-453-000	2018	G	154.48	15.44	0.00	169.92	□	_____
IVERSON DAVID LAURENCE	990-013-051-100	2018	G	9.71	0.97	0.00	10.68	□	_____
LEON JOSEPH & NIKI & LEON RUBEN & LINDA	990-013-201-000	2018	G	1,575.80	157.58	0.00	1,733.38	□	_____
PEONY ROSE HOMES INC CA CORP	990-013-849-000	2018	G	777.94	77.79	0.00	855.73	□	_____
703 ANITA & 3101 LAKE FOREST CA LLC	990-014-288-000	2018	G	71.92	7.19	0.00	79.11	□	_____
BANK OF NEW YORK MELLON FKA TR	990-014-457-111	2018	G	352.70	35.27	0.00	387.97	□	_____
HEISE LEANA & ANDERSON FREDENE	990-014-497-000	2018	G	152.22	15.22	0.00	167.44	□	_____
HEISE LEANA & ANDERSON FREDENE	990-014-498-000	2018	G	15.90	1.59	0.00	17.49	□	_____
RED TAIL CAPITAL SERIES M NV LLC	990-016-693-111	2018	G	1,249.12	124.91	0.00	1,374.03	□	_____
BARRETT JAMIE W & DUGAN CARLEEN ELLEDGE	990-016-863-000	2018	G	358.56	35.85	0.00	394.41	□	_____
GREENSTONE CAPITAL CA CORP	990-017-720-111	2018	G	1,343.41	134.34	0.00	1,477.75	□	_____
BANK OF AMERICA NA	990-017-799-000	2018	G	424.02	42.40	0.00	466.42	□	_____
ROBLES JESUS	990-017-892-000	2018	J	43.50	4.34	0.00	47.84	□	_____
CLASPILL JULIANNA	990-017-893-000	2018	J	14.92	1.48	0.00	16.40	□	_____
CHESSEY GORDON LEE	990-018-006-000	2018	G	68.20	6.82	0.00	75.02	□	_____
WEISS CHRISTOPHER R & ALEXANDER-WEISS ADR	990-018-217-000	2018	J	237.36	23.72	0.00	261.08	□	_____
U S BANK NATIONAL ASSOCIATION CO TR	990-018-494-111	2018	G	1,239.28	123.92	0.00	1,363.20	□	_____
FEDERAL NATIONAL MTG ASSN	990-018-503-000	2018	G	29.24	2.92	0.00	32.16	□	_____
DOIGUCHI KAREN & OKASHIMA MARK	990-018-678-111	2018	G	4,184.26	418.42	0.00	4,602.68	□	_____
OHERON LINDA M	990-019-211-000	2018	J	26.98	2.68	0.00	29.66	□	_____
AMERICAN INTERNATL RELOCATION & SOLUTIONS	990-019-938-000	2018	G	186.48	18.64	0.00	205.12	□	_____
SECRETARY HOUSING & URBAN DEV	990-020-609-121	2018	G	362.98	36.29	0.00	399.27	□	_____
U S BANK NA TR & RMAC TR SERIES 2016 CTT	990-021-395-000	2018	G	212.92	21.29	0.00	234.21	□	_____
PINNACLE GC INC CA CORP	990-022-423-122	2018	G	47.87	4.78	0.00	52.65	□	_____
VAIL MICHAEL D ADMIN	990-023-583-000	2018	G	1,707.40	170.74	0.00	1,878.14	□	_____
SCHMIDT WILLIAM LIONEL SUCC TR	990-023-812-000	2018	G	39.82	3.98	0.00	43.80	□	_____
HIDATSA CA LLC	990-023-861-000	2018	G	924.76	92.47	0.00	1,017.23	□	_____
BARGER KAREN SUCC TR	990-024-392-000	2018	G	396.38	39.63	0.00	436.01	□	_____
KLOVER MARK D EXEC	990-024-963-000	2018	G	538.66	53.86	0.00	592.52	□	_____
WANAMAKER SEAN SUCC TR	990-025-360-000	2018	G	145.08	14.50	0.00	159.58	□	_____
MEINMEININGER KIMBERLY CAROLYN SUCC TR	990-026-439-000	2018	G	805.74	80.57	0.00	886.31	□	_____
BAMEN LLC	990-027-382-000	2018	G	978.44	97.84	0.00	1,076.28	□	_____
NORGRET CHRISTI L SUCC TR	990-027-816-000	2018	G	174.98	17.49	0.00	192.47	□	_____

County of El Dorado
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
JITARI ANATOLI SUCC TR & JITARI ANATOLI	990-027-843-111	2018	G	162.43	16.24	0.00	178.67	□	_____
HULL GARY R ADMIN	990-027-918-000	2018	G	263.28	26.32	0.00	289.60	□	_____
JOHN D AGOSTINI EDC PUB ADMIN ADMIN & OLMSTEAD LI	990-029-770-100	2018	Q	205.36	20.53	38.00	263.89	□	_____
LOGAN JAMES M DEC	990-029-774-000	2018	G	68.62	6.86	0.00	75.48	□	_____
STAPLES MELISSA ADMIN & SANDRIA L DEC	990-035-600-000	2018	G	29.20	2.92	0.00	32.12	□	_____
U S BANK SUCC TR	990-047-114-000	2018	G	1,687.56	168.75	0.00	1,856.31	□	_____
FI PROPERTIES PA LLC	990-055-177-000	2008	G	720.00	72.00	0.00	792.00	□	_____
GUMINA JOHN DEC & RUSSELL MELODY ADM	990-057-069-000	2018	G	1,466.64	146.66	0.00	1,613.30	□	_____
COVEY R W REV LIVING TR OF 2010 3/23/2010	990-057-870-000	2018	Q	775.20	77.52	0.00	852.72	□	_____
FLEGAL ALYSSA M	991-007-184-000	2018	G	459.70	45.97	0.00	505.67	□	_____
SHI YEJIE	991-007-467-000	2018	G	17.88	1.78	0.00	19.66	□	_____
BANK OF AMERICA NA	991-008-185-000	2018	G	56.40	5.64	0.00	62.04	□	_____
JEX BRENT OWEN CO TR	991-008-736-000	2018	G	13.98	1.39	0.00	15.37	□	_____
HALL CASSANDRA A	991-016-702-000	2018	G	50.10	5.01	0.00	55.11	□	_____
DIAL LEONA IVA TR (DECD)	991-018-357-000	2018	G	1,020.84	102.08	0.00	1,122.92	□	_____
NAPPER LESLEY CARL SUC TR	991-018-446-000	2018	G	145.50	14.55	0.00	160.05	□	_____
WARD JENNIFER EXEC	991-022-477-000	2018	G	2,068.84	206.88	0.00	2,275.72	□	_____
ANDRUS GWENDOLYN SUCC TR	991-023-652-000	2018	G	3,898.12	389.81	0.00	4,287.93	□	_____
SCHRATZ STEVE J	991-029-037-000	2018	J	545.68	54.56	0.00	600.24	□	_____
OAK HARBOUR CA LLC	995-001-522-000	2018	G	3,209.06	320.90	0.00	3,529.96	□	_____
GIBSON JEFF & LINDA	995-009-037-000	2018	J	455.18	45.50	0.00	500.68	□	_____
6440 CRYSTAL BLVD CA LLC	996-001-839-000	2018	G	469.42	46.94	0.00	516.36	□	_____
KOLOTYUK YURIY	996-002-073-000	2018	G	274.12	27.41	0.00	301.53	□	_____
PETROVICH JODI ANN	996-005-908-000	2018	J	219.88	21.98	0.00	241.86	□	_____
QUEALEY LOREN SURV TR	996-008-627-111	2018	G	473.50	47.35	0.00	520.85	□	_____
Grand Total	Asmt Count:	400		223,617.76	22,359.52	906.00	246,883.28		