

RESOLUTION NO. 94-17

RESOLUTION OF THE BOARD OF DIRECTORS OF RANCHO MURIETA
COMMUNITY SERVICES DISTRICT RELIEVING THE SACRAMENTO
COUNTY TAX COLLECTOR OF CERTAIN OBLIGATIONS TO COLLECT
DELINQUENT 1993/94 ASSESSMENTS FOR SPECIFIED PARCELS
WITHIN IMPROVEMENT DISTRICT NO. 1

WHEREAS, the Rancho Murieta Community Services District has previously established Improvement District No. 1 and levied assessments therein pursuant to the authority of the Municipal Improvement Act of 1913 and issued bonds under the provisions of the Improvement Bond Act of 1915, all as set forth in more detail in Resolutions 89-13, 90-13, and 94-11; and

WHEREAS, the foregoing resolutions and ordinance resulted in and caused the Sacramento County Tax Collector to include on the secured tax roll the levy of assessments on all properties within the boundaries of the said Improvement District, including property identified on Exhibit A attached to this Resolution; and

WHEREAS, both installments of the assessments, as shown on the secured tax rolls of Sacramento County, were not timely paid by the owners of said parcels and became delinquent on April 10, 1994; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Rancho Murieta Community Services District as follows:

1. The General Manager is hereby authorized and directed to accept payment of delinquent assessments directly from the owners of said parcels for one or both installments of assessments. The minimum amounts to be collected is per the attached Exhibit A, totaling \$370,947.28, plus any fees, penalties or charges accruing to the District, said sum representing the total annual special tax previously levied by the District.

2. The District Manager/Finance Officer, is authorized and directed to transmit a certified copy of this resolution to the Auditor/Controller's Office of the County of Sacramento thereby relieving the Sacramento County Tax-Collector of his duty to collect the delinquent installment of special taxes for the parcel numbers stated hereinabove.

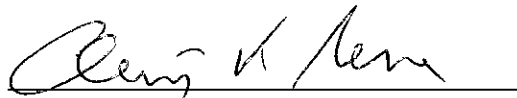
PASSED AND ADOPTED at the regular meeting of the Board of Directors of the Rancho Murieta Community Services District on the 20th day of July, 1994, by the following roll call vote:

Ayes: Directors: Sevier, Thurston, Sullivan, Trench, Menicucci

Noes:

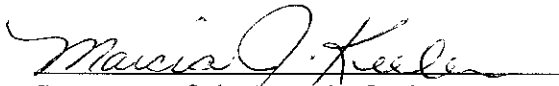
Absent:

Abstain:



Elliot Sevier, President
Board of Directors

Attest:



Secretary of the Board of Directors
of Rancho Murieta Community Services District

OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AHT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
CBC BUILDERS INC 14813 JACKSON RD RANCHO MURIETA CA 95683	073-0690-040-0000	930123697	93-148599	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-046-0000	930123703	93-148605	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-052-0000	930123709	93-148611	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-056-0000	930123713	93-148615	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-061-0000	930123777	93-148639	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-039-0000	930123832	93-148657	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-040-0000	930123833	93-148658	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-041-0000	930123834	93-148659	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-042-0000	930123835	93-148660	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-043-0000	930123836	93-148661	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-044-0000	930123837	93-148662	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-045-0000	930123838	93-148663	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-046-0000	930123839	93-148664	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-047-0000	930123840	93-148665	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-048-0000	930123841	93-148666	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-049-0000	930123842	93-148667	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-050-0000	930123843	93-148668	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-051-0000	930123844	93-148669	0111	521.18	802.81 802.81	80.28 90.28	1,776.18

EXHIBIT A

073-0710-052-0000	930123845	93-148670	0111	521.18	802.81	80.28	
					802.81	90.28	1,776.18
073-0710-053-0000	930123846	93-148671	0111	521.18	802.81	80.28	
					802.81	90.28	1,776.18
073-0710-071-0000	930123864	93-148689	0111	521.18	802.81	80.28	
					802.81	90.28	1,776.18

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AHT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
	073-0710-072-0000	930123865	93-148690	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-073-0000	930123866	93-148691	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-074-0000	930123867	93-148692	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	<i>strip</i> TOTAL DUE				12,508.32			42,628.32
CONSOLIDATED CAPITAL INC 1860 HOME AV 249 SACRAMENTO CA 95825	073-0830-006-0000	930124190	93-243555	0111	569.76	1,458.72 1,458.72	145.87 155.87	3,219.18
	TOTAL DUE				569.76			3,219.18
FEDERAL DEPOSIT INSURANCE CORP C/O ADDISON CONSOLIDAI P O BOX 809849 DALLAS TX 76380	073-0190-025-0000	930122214	93-164950	0111	20,760.40	13,690.50 13,690.50	1,369.05 1,379.05	30,129.10
	073-0190-069-0000	930122221	93-164951	0111	39,436.88	30,017.83 30,017.83	3,001.78 3,011.78	66,049.22
	073-0570-002-0000	930123085	93-164964	0111	276.96	863.27 863.27	86.33 96.33	1,909.20
	073-0570-003-0000	930123086	93-164965	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-004-0000	930123087	93-164966	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-005-0000	930123088	93-164967	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-006-0000	930123089	93-164968	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-007-0000	930123090	93-164969	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-008-0000	930123091	93-164970	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-009-0000	930123092	93-164971	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-010-0000	930123093	93-164972	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-011-0000	930123094	93-164973	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0570-012-0000	930123095	93-164974	0111	276.96	863.34	86.33	

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	O/L NBR	UNPAID D/L AMT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
	073-0580-008-0000	930123103	93-164978	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-009-0000	930123104	93-164979	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-011-0000	930123106	93-164980	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-012-0000	930123107	93-164981	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-013-0000	930123108	93-164982	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-014-0000	930123109	93-164983	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-015-0000	930123110	93-164984	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-016-0000	930123111	93-164985	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-017-0000	930123112	93-164986	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-018-0000	930123113	93-164987	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-019-0000	930123114	93-164988	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-020-0000	930123115	93-164989	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-021-0000	930123116	93-164990	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-022-0000	930123117	93-164991	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-023-0000	930123118	93-164992	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-024-0000	930123119	93-164993	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-025-0000	930123120	93-164994	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-026-0000	930123121	93-164995	0111	276.96	863.34 863.34	86.33 96.33	1,909.34

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
	073-0580-030-0000	930123125	93-164999	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-031-0000	930123126	93-165000	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0580-032-0000	930123127	93-165001	0111	276.96	863.34 863.34	86.33 96.33	1,909.34
	073-0590-008-0000	930123135	93-148580	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0600-053-0000	930123227	93-148581	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0620-004-0000	930123269	93-148582	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0620-007-0000	930123272	93-148583	0111	521.18	812.20 812.20	81.22 91.22	1,796.84
	073-0690-026-0000	930123683	93-148585	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-027-0000	930123684	93-148586	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-028-0000	930123685	93-148587	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-029-0000	930123686	93-148588	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-030-0000	930123687	93-148589	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-031-0000	930123688	93-148590	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-032-0000	930123689	93-148591	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-033-0000	930123690	93-148592	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-034-0000	930123691	93-148593	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-035-0000	930123692	93-148594	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-036-0000	930123693	93-148595	0111	521.18	802.81 802.81	80.28 90.28	1,776.18

073-0690-037-0000	930123694	93-148596	0111	521.18	802.81	80.28	
					802.81	90.28	1,776.18
073-0690-038-0000	930123695	93-148597	0111	521.18	802.81	80.28	
					802.81	90.28	1,776.18
073-0690-039-0000	930123696	93-148598	0111	521.18	802.81	80.28	
					802.81	90.28	1,776.18

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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
	073-0690-041-0000	930123698	93-148600	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-042-0000	930123699	93-148601	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-043-0000	930123700	93-148602	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-044-0000	930123701	93-148603	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-045-0000	930123702	93-148604	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-047-0000	930123704	93-148606	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-048-0000	930123705	93-148607	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-049-0000	930123706	93-148608	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-050-0000	930123707	93-148609	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-051-0000	930123708	93-148610	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-053-0000	930123710	93-148612	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-054-0000	930123711	93-148613	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-055-0000	930123712	93-148614	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0690-057-0000	930123714	93-148616	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-039-0000	930123755	93-148617	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-040-0000	930123756	93-148618	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-041-0000	930123757	93-148619	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-042-0000	930123758	93-148620	0111	521.18	802.81 802.81	80.28 90.28	1,776.18

073-0700-043-0000 930123759 93-198621 0111	521.18	802.81	90.28	1,776.18
073-0700-044-0000 930123760 93-198622 0111	521.18	802.81	90.28	1,776.18
073-0700-045-0000 930123761 93-198623 0111	521.18	802.81	90.28	1,776.18

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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
	073-0700-046-0000	930123762	93-148624	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-047-0000	930123763	93-148625	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-048-0000	930123764	93-148626	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-049-0000	930123765	93-148627	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-050-0000	930123766	93-148628	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-051-0000	930123767	93-148629	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-052-0000	930123768	93-148630	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-053-0000	930123769	93-148631	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-054-0000	930123770	93-148632	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-055-0000	930123771	93-148633	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-056-0000	930123772	93-148634	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-057-0000	930123773	93-148635	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-058-0000	930123774	93-148636	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-059-0000	930123775	93-148637	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-060-0000	930123776	93-148638	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-062-0000	930123778	93-148640	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-063-0000	930123779	93-148641	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-064-0000	930123780	93-148642	0111	521.18	802.81 802.81	80.28 90.28	1,776.18

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OWNER'S NAME AND MAILING ADDR	PARCEL NUMBER	ASSESS	YR BILL	D/L NBR	UNPAID D/L AHT	INSTALL-1 INSTALL-2	PENALTY-1 PENALTY-2	UNPAID DUE
	073-0700-068-0000	930123784	93-148646	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-069-0000	930123785	93-148647	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-070-0000	930123786	93-148648	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-071-0000	930123787	93-148649	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-072-0000	930123788	93-148650	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-073-0000	930123789	93-148651	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-074-0000	930123790	93-148652	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-075-0000	930123791	93-148653	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-076-0000	930123792	93-148654	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0700-077-0000	930123793	93-148655	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-054-0000	930123847	93-148672	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-055-0000	930123848	93-148673	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-056-0000	930123849	93-148674	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-057-0000	930123850	93-148675	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-058-0000	930123851	93-148676	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0710-059-0000	930123852	93-148677	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0710-060-0000	930123853	93-148678	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0710-061-0000	930123854	93-148679	0111	521.18	810.06 810.06	81.01 91.01	1,792.14

810.06	81.01	1,792.19	073-0710-062-0000 930123855 93-148680 0111	521.18	810.06	91.01	1,792.19
810.06	81.01	1,792.19	073-0710-063-0000 930123856 93-148681 0111	521.18	810.06	91.01	1,792.19
810.06	81.01	1,792.19	073-0710-064-0000 930123857 93-148682 0111	521.18	810.06	91.01	1,792.19

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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
	073-0710-065-0000	930123858	93-148683	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0710-066-0000	930123859	93-148684	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0710-067-0000	930123860	93-148685	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-068-0000	930123861	93-148686	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-069-0000	930123862	93-148687	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0710-070-0000	930123863	93-148688	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0720-016-0000	930123883	93-148693	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0720-037-0000	930123904	93-148694	0111	521.18	884.49 884.49	88.45 98.45	1,955.88
	073-0720-043-0000	930123910	93-148695	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0730-008-0000	930123921	93-148696	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-009-0000	930123922	93-148697	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-010-0000	930123923	93-148698	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-011-0000	930123924	93-148699	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-012-0000	930123925	93-148700	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-013-0000	930123926	93-148701	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-014-0000	930123927	93-148702	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-015-0000	930123928	93-148703	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-016-0000	930123929	93-148704	0111	521.18	802.81 802.81	80.28 90.28	1,776.18

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073-0730-017-0000 930123930 93-148705 0111	521.18	802.81	80.28	
		802.81	90.28	1,776.18
073-0730-018-0000 930123931 93-148706 0111	521.18	802.81	80.28	
		802.81	90.28	1,776.18
073-0730-019-0000 930123932 93-148707 0111	521.18	802.81	80.28	
		802.81	90.28	1,776.18

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
	073-0730-020-0000	930123933	93-148708	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-021-0000	930123934	93-148709	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-022-0000	930123935	93-148710	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-023-0000	930123936	93-148711	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-024-0000	930123937	93-148712	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-025-0000	930123938	93-148713	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-026-0000	930123939	93-148714	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-027-0000	930123940	93-148715	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-028-0000	930123941	93-148716	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-029-0000	930123942	93-148717	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-030-0000	930123943	93-148718	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-031-0000	930123944	93-148719	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-032-0000	930123945	93-148720	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0730-033-0000	930123946	93-148721	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-009-0000	930123951	93-148722	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-010-0000	930123952	93-148723	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-011-0000	930123953	93-148724	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-012-0000	930123954	93-148725	0111	521.18	802.81 802.81	80.28 90.28	1,776.18

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073-0740-015-0000 930123957 93-140728 0111	521.18	802.81	80.28	1,776.18
073-0740-014-0000 930123956 93-140727 0111	521.18	802.81	80.28	1,776.18
073-0740-013-0000 930123955 93-140726 0111	521.18	802.81	80.28	1,776.18

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
	073-0740-016-0000	930123958	93-148729	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-017-0000	930123959	93-148730	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-018-0000	930123960	93-148731	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-019-0000	930123961	93-148732	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-020-0000	930123962	93-148733	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-021-0000	930123963	93-148734	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-022-0000	930123964	93-148738	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-023-0000	930123965	93-148736	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-024-0000	930123966	93-148737	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-025-0000	930123967	93-148738	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-026-0000	930123968	93-148739	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-027-0000	930123969	93-148740	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-028-0000	930123970	93-148741	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-029-0000	930123971	93-148742	0111	521.18	802.81 802.81	80.28 90.28	1,776.18
	073-0740-045-0000	930123987	93-148743	0111	821.18	810.06 810.06	81.01 91.01	1,792.14
	073-0750-003-0000	930124014	93-148744	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0750-012-0000	930124023	93-148745	0111	521.18	810.06 810.06	81.01 91.01	1,792.14
	073-0750-023-0000	930124033	93-148746	0111	521.18	810.06 810.06	81.01 91.01	1,792.14

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	
ELK GROVE	CA 95759								
					TOTAL DUE	260.59		1,637.03	
HALLAM HILLIAH H/TAMMY LYNN P O BOX 954 RANCHO CORDOVA	CA 95741	073-0620-053-0000	930123314	93-243042	0111	521.18	1,380.45 1,380.45	138.05 148.05	3,047.00
					TOTAL DUE	521.18		3,047.00	
HAYS MICHAEL K/CAROL C 1700 N YNDHAM WY EL DORADO HLS	CA 95630	073-0720-027-0000	930123894	93-243434	0111	260.59	.00 805.28	.00 90.53	895.81
					TOTAL DUE	260.59		895.81	
KRUEGER DONALD F 202 HARTNELL PL SACRAMENTO	CA 95825	073-0750-029-0000	930124039	93-243516	0111	521.18	1,654.16 1,654.16	165.42 175.42	3,649.16
					TOTAL DUE	521.18		3,649.16	
KUNAR PAWAN 7175 MURIETA DR SLOUGHHOUSE	CA 95683	073-0460-009-0000	930122711	93-242589	0111	4,311.48	8,541.87 8,541.57	854.16 864.16	18,801.46
					Strip TOTAL DUE	4,311.48		18,801.46	
N T HILL INC 3455 H SHAM 110 FRESNO	CA 93711	073-0790-019-0000	930124105	93-243550	0111	84,338.62	151,365.76 151,365.76	15,136.58 15,146.58	333,014.68
					Strip TOTAL DUE	84,338.62		333,014.68	
N T HILL INCORPORATED C/O RANDY J HILL 4325 H SHAM AV FRESNO	CA 93722	073-0790-004-0000	930124093	93-243547	0111	43,029.88	57,966.28 57,966.28	5,796.63 5,806.63	127,535.82
					Strip TOTAL DUE	43,029.88		127,535.82	
RANCHO MURIETA ASSOCIATION CAYING DE LUNA SLOUGHHOUSE	CA 95683	073-0650-037-0000	930123377	93-243101	0111	521.18	690.95 690.95	69.10 79.10	1,530.10
RANCHO MURIETA ASSOCIATION 7191 MURIETA PH RANCHO MURIETA	CA 95683	073-0710-012-0000	930123805	93-243389	0111	521.18	1,355.36 1,355.36	135.54 145.54	2,991.80
					TOTAL DUE	1,042.36		4,521.90	
SCHARLACH DAVID A/PATRICIA A 6501 PUERTO DR SLOUGHHOUSE	CA 95683	073-0750-001-0000	932101121	93-383720	0111	521.18	1,453.43 1,453.43	145.34 155.34	3,207.54
					TOTAL DUE	521.18		3,207.54	
WINNCREST HOMES INC 9985 FOLSON BL SACRAMENTO	CA 95837	073-0790-007-0000	930124095	93-243549	0111	82,550.84	132,579.43 132,579.43	13,257.94 13,267.94	291,684.74
					Strip TOTAL DUE	82,550.84		291,684.74	

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0111 DIRECT LEVY TOTAL 574,899.28

1,254,880.52

strip 370,947.28
To Red 3,952.00
(Tector Plan)

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